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GREENVILLE

NEW HAMPSHIRE



Town Reports

1974

ANNUAL REPORTS
of the
Town Officers
of
Greenville, N. H.
for the
Year Ending December 31, 1974

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT
for the
Year Ending June 30, 1974

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MASCENIC SCHOOL

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TOWN OFFICERS

	Term Expires
<i>Representative to General Court</i>	
Clyde S. Eaton	November 1976
Henry Richardson	November 1976
Philip C. Heald, Jr.	November 1976

	<i>Town Clerk</i>	
T. A. Eaton		March 1975

	<i>Moderator</i>	
Robert C. Henneman		November 1975

	<i>Town Treasurer</i>	
Susan Thibault		March 1975

	<i>Selectmen</i>	
J. Willard Buttrick, Jr.		March 1975
Arthur E. Pelletier		March 1976
Robert L. Pelletier		March 1977

	<i>Highway Agent</i>	
Ronald Vaillancourt		March 1975

	<i>Fire Wards</i>	
Walter Gendron, Jr.		March 1975
Henry Bergeron		March 1976
Bernard Robida		March 1977

	<i>Supervisors of the Checklist</i>	
Rose Alma Pelletier		November 1976
Therese Vaillancourt		November 1978
Louise C. McCuddy		November 1980

	<i>Tax Collector</i>	
Elizabeth G. Tolman		March 1975

	Term Expires
<i>Auditors</i>	
Russell Kimball	March 1975
Rita Bouley	March 1975

<i>Board of Health</i>	
J. Willard Buttrick, Jr.	March 1975
Arthur E. Pelletier	March 1976
Robert L. Pelletier	March 1977

<i>Board of Public Welfare</i>	
J. Willard Buttrick, Jr.	March 1975
Arthur E. Pelletier	March 1976
Robert L. Pelletier	March 1977

<i>Police Officers</i>	
Allan LaFreniere, Chief	
Marcells T. Frost, Jr.	
Sheldon Stokes	
Alan Hooker	Appointed
George Hopkins	by
Gerald Rodier	Selectmen

Police Photographers
Philip Alix
Alan Tolman

Matrons
Alina Alix
Bernadette Baril

<i>Town Hall Janitor</i>	
Charles Langille	Appointed by Selectmen

<i>Surveyors of Wood & Lumber</i>	
Ronald Vaillancourt	March 1975
Clyde S. Eaton	March 1975

<i>Public Weighers</i>	
Arthur Bernier	March 1975
Edwin S. West	March 1975

	Term Expires
<i>Trustees of Chamberlin Free Library</i>	
Robert Taft	March 1975
Elsie Wheeler	March 1976
Albert Bourke	March 1977

<i>Trustees of Trust Funds</i>	
Alexander M. Taft	March 1975
Mary Pelletier	March 1976
Gertrude Kimball	March 1977

<i>Cemetery Committee</i>	
Appointed by Selectmen	
Ronald Vaillancourt	March 1975
J. Willard Buttrick, Jr.	March 1975

<i>Forest Fire Wardens</i>	
J. Willard Buttrick, Jr.	
Robert L. Pelletier, Deputy Warden	Appointed
Ronald Vaillancourt, Deputy Warden	by
Howard Clow, Deputy Warden	State
Ronald Jones, Deputy Warden	
Charles W. Buttrick, Deputy Warden	

<i>Parks and Playgrounds</i>	
Appointed by Selectmen	
Mary Pelletier	March 1975
Andre Rousseau	March 1975
Yvonne Bourgeois	March 1975
Ernest Rousseau	March 1975
Joseph Boucher	March 1975

<i>Dog Officer</i>	
Antonio Zina	March 1975

SYNOPSIS OF 1974 ANNUAL TOWN MEETING

March 5, 1974

Total Names on Checklist 837

Total Ballots Cast 391

Article 1: Voted to raise and appropriate \$2,570,078.00 for financing and constructing a municipal sewage disposal system. By ballot. YES: 202 NO: 91.

Article 2: For Town Officers chosen, see pages 3-5 of this Report.

Article 3: Voted to accept the budget as printed in the Town Report with the following exceptions: Town Maintenance reduced from \$17,500.00 to \$15,000.00 Libraries increased from \$5,500.00 to \$6,000.00.

Article 4: Voted to accept reports of Auditors, Agents, Committees and Officers as printed in the Town Report.

Article 5: Voted to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 6: Voted to act on Article 12 before voting on Article 6. It was voted unanimously to pass over Article 12. It was then voted to transfer \$4,000.00 from the Revenue Sharing Fund to the General Fund to rebuild the retaining wall at the fire station.

Article 7: Voted to raise and appropriate \$50.00 to install a street light on Temple Road near the Bernard Robida residence.

Article 8: Voted to rescind the vote on Article 18 at the 1973 Annual Meeting, effective immediately, and to have the Parks and Playgrounds Commission appointed by the Board of Selectmen.

Article 9: Voted not to appropriate \$1,500.00 for three mobile two-way radios for the Fire Department.

Article 10: Voted to transfer \$14,000.00 from the Revenue Sharing Fund to the General Fund to rebuild Old Ashby Road from Route 31 to the Hagelston property.

Article 11: Voted to transfer not exceeding \$1,000.00 from the Revenue Sharing Fund to the General Fund for the

purchase of a 4-channel radio for the Police Department.

Article 12: Voted to pass over the article.

Article 13: Voted to consider joining with other communities to use a particular solid waste disposal facility.

Article 14: In response to a letter from Governor Mel-drim Thomson, Jr., in regard to construction of an oil refinery in New Hampshire, the vote was: YES: 118 NO: 3.

T. A. EATON, Town Clerk

TOWN WARRANT

The State of New Hampshire

The polls will be open from 10:00 a.m. to 6:00 p.m.

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Community Hall in said Greenville on Tuesday, the fourth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

Bring in your votes for: Town Clerk for one year; one Selectman for three years; Town Treasurer for one year; Tax Collector for one year; Highway Agent for one year; one Trustee of Trust Funds for three years; two Auditors for one year; one Library Trustee for three years; one Library Trustee for one year; one Fireward for three years.

And at eight of the clock in the afternoon of the same day, at the Town Hall Auditorium to act upon the following subjects:

Article 1.

To choose all necessary officers not chosen by non-partisan ballot.

Article 2.

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation for the same.

Article 3.

To hear reports of Auditors, Agents, Committees, and Officers heretofore chosen and pass any vote relating thereto.

Article 4.

To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 5.

To see if the Town will vote to authorize the Selectmen to sell any land which has been acquired by tax title, or take any action thereon.

Article 6.

To see if the Town will vote to elect the Tax Collector and Town Clerk for a period of three years instead of one, to take effect at the annual meeting March 1976, or take any action thereon.

Article 7.

To see if the Town will vote to transfer monies from Honor Roll Fund account to the Trustees of Trust Funds, or take any action thereon.

Article 8.

To see if the Town will raise and appropriate the sum of six thousand dollars (\$6,000) for the Greenville Dump Fund, or take any action thereon.

Article 9.

To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) for Greenville activities to commemorate the Bicentennial of the American Revolution, or take any action thereon.

Article 10.

To see if the Town will vote to accept any State and/or Federal funds that may become available for improvements at the Ida M. Taft Field, or take any action thereon.

Article 11.

To see if the Town of Greenville will appropriate the sum of one hundred dollars (\$100) to take down the dead trees on the Veterans Common, or take any action thereon.

Article 12.

To see if the Town will vote to change the name of Livingston Road so-called to Butternut Hill, and to raise and appropriate the sum of two hundred dollars (\$200), or take any action thereon.

Article 13.

To see if the Town will vote to indemnify and save harmless for loss or damage, any person employed by it or any member or officer of its governing board, administrative staff, or agencies including, but not limited to Selectmen, members of the Board of Adjustment, and members of the Planning Board, from personal financial loss and expenses including reasonable legal fees and costs if any arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment or office, or take any action thereon.

Article 14.

To see if the Town agrees to participate in the National Flood Insurance program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administrator, or take any action thereon.

Article 15.

To see if the Town will vote to appropriate the sum of six thousand dollars (\$6,000) to finish the last section of road on Adams Ave., such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 16.

To see if the Town will vote to appropriate the sum of one thousand five hundred dollars (\$1,500) to refinish the Selectmen's room, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 17.

To see if the Town will vote to renovate the Town Hall basement for a new Police Department at a cost of eighteen thousand five hundred dollars, to raise and appropriate the sum of six thousand five hundred dollars (\$6,500) and to appropriate the sum of twelve thousand dollars (\$12,000) to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

Article 18.

To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) to be used for participation in the matching funds program of the Law Enforcement Assistance Administration, or take any action thereon.

Article 19.

To see if the Town will vote to authorize the Selectmen to accept any Federal and/or State funds available for any and all improvements for the Town, or take any action thereon.

Article 20.

To see if the Town will vote to authorize the Selectmen to enter into a contract with the owner of a tract of land situate in New Ipswich, New Hampshire, adjoining the Town of Greenville, formerly known as the Barry Farm and presently in the name of Celia Shooman, to sell treated water from the Town of Greenville's distribution system for not more than 150 family residents units to be located upon said land and to take all action necessary and incidental thereto, or to take any other action with respect thereto.

Article 21.

To see if the Town will vote to authorize the Selectmen to enter into all contracts and to take all action required by law to receive and to treat in its sewer system and facilities regarding sewerage from not more than 150 family residents units to be located upon a tract of land situate in New Ipswich, New Hampshire, adjoining the Town of Greenville formerly known as the Barry Farm and presently in the name of Celia Shooman, or to take any other action with respect thereto.

Article 22.

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this fourteenth day of February, in the year of our Lord nineteen hundred and seventy-five.

WILLARD BUTTRICK, JR.

A. E. PELLETIER

ROBERT L. PELLETIER, Selectmen of Greenville

A true copy of Warrant — Attest:

WILLARD BUTTRICK, JR.

A. E. PELLETIER

ROBERT L. PELLETIER, Selectmen of Greenville

RECOMMENDATIONS OF THE FINANCE COMMITTEE

ARTICLE 1. — To choose all necessary officers not chosen by non-partisan ballot.

ARTICLE 2. — To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation for the same.

The Finance Committee recommends the adoption of this article.

ARTICLE 3. — To hear reports of Auditors, Agents, Committees, and Officers heretofore chosen and pass any vote relating thereto.

The Finance Committee recommends this article and moves that the reports of Auditors, Agents, Committees, and Officers be accepted as reported.

ARTICLE 4. — To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

The Finance Committee recommends the adoption of this article and moves that the Selectmen and Town Treasurer be empowered to borrow money from time to time as needed in anticipation of taxes.

ARTICLE 5. — To see if the Town will vote to authorize the Selectmen to sell any land which has been acquired by tax title, or take any action thereon.

The Finance Committee recommends the adoption of this article and moves to empower the Selectmen to sell any land acquired by tax title.

ARTICLE 6. — To see if the Town will vote to elect the Tax Collector and Town Clerk for a period of three years instead of one, to take effect at the annual meeting March 1976, or take any action thereon.

The Finance Committee is unable to make a recommendation on this article

ARTICLE 7. — To see if the Town will vote to transfer monies from Honor Roll Fund account to the Trustees of Trust Funds, or take any action thereon.

The Finance Committee is unable to make a recommendation on this article.

ARTICLE 8. — To see if the Town will raise and appropriate the sum of six thousand dollars (\$6,000) for the Greenville Dump Fund, or take any action thereon.

The Finance Committee recommends the adoption of the subject matter of this article and moves to transfer a sum not to exceed six thousand dollars (\$6,000) from the Revenue Sharing account to an ac-

count entitled Greenville Dump account, with said sum used exclusively for this purpose and any excess returned to the Revenue Sharing Account.

ARTICLE 9. — To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) for Greenville activities to commemorate the Bicentennial of the American Revolution, or take any action thereon.

The Finance Committee recommends the subject matter of this article and moves to raise and appropriate a sum not to exceed one thousand dollars (\$1,000) to carry this article into effect.

ARTICLE 10. — To see if the Town will vote to accept any State and/or Federal funds that may become available for improvements at the Ida M. Taft Field, or take any action thereon.

The Finance Committee recommends this article and moves that the Town accept any State and/or Federal funds available to improve the facilities of the Ida M. Taft Field.

ARTICLE 11. — To see if the Town of Greenville will appropriate the sum of one hundred dollars (\$100) to take down the dead trees on the Veterans Common, or take any action thereon.

The Finance Committee recommends the subject matter of this article and moves that the sum of one hundred dollars (\$100) be raised and appropriated to carry this article into effect.

ARTICLE 12. — To see if the Town will vote to change the name of Livingston Road so-called to Butternut Hill, and to raise and appropriate the sum of two hundred dollars (\$200), or take any action thereon.

The Finance Committee is unable to recommend any action on this article

ARTICLE 13. — To see if the Town will vote to indemnify and save harmless for loss or damage, any person employed by it or any member or officer of its governing board, administrative staff, or agencies including, but not limited to Selectmen, members of the Board of Adjustment, and members of the Planning Board, from personal financial loss and expenses including reasonable legal fees and costs if any arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment or office, or take any action thereon.

The Finance Committee recommends the adoption of this article and moves that the Town vote to indemnify and save harmless any officer, governing board or agency as outlined in the above article.

ARTICLE 14. — To see if the Town agrees to participate in the National Flood Insurance program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administrator, or take any action thereon.

The Finance Committee recommends this article and moves to direct the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administrator.

ARTICLE 15. — To see if the Town will vote to appropriate the sum of six thousand dollars (\$6,000) to finish the last section of road on Adams Ave., such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

The Finance Committee recommends the adoption of this article and moves to raise and appropriate a sum not to exceed six thousand dollars (\$6,000) to carry this article into effect.

ARTICLE 16. — To see if the Town will vote to appropriate the sum of one thousand five hundred dollars (\$1,500) to refinish the Selectmen's room, such sum to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

The Finance Committee is unable to make a recommendation on this article.

ARTICLE 17. — To see if the Town will vote to renovate the Town Hall basement for a new Police Department at a cost of eighteen thousand five hundred dollars, to raise and appropriate the sum of six thousand five hundred dollars (\$6,500) and to appropriate the sum of twelve thousand dollars (\$12,000) to be withdrawn from the Revenue Sharing Fund and to be transferred to the General Administration account, or take any action thereon.

The Finance Committee recommends the adoption of the subject matter of this article and moves to transfer a sum not to exceed eighteen thousand five hundred dollars (\$18,500) from the Revenue Sharing Account to the General Administration Account and any excess amount unused for this purpose be transferred to the Revenue Sharing Account, to carry this article into effect.

ARTICLE 18. — To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) to be used for participation in the matching funds program of the Law Enforcement Assistance Administration, or take any action thereon.

The Finance Committee recommends the subject matter of this article and moves that the sum of five hundred dollars (\$500) be transferred from the Revenue Sharing Account to General Administration to carry this article into effect.

ARTICLE 19. — To see if the Town will vote to authorize the Selectmen to accept any Federal and/or State funds available for any and all improvements for the Town, or take any action thereon.

The Finance Committee recommends the adoption of this article and moves to authorize the Selectmen to accept any Federal and/or State funds available for any and all improvements for the Town which in their judgment has beneficial value to the Town.

ARTICLE 20. — To see if the Town will vote to authorize the Selectmen to enter into a contract with the owner of a tract of land situate in New Ipswich, New Hampshire, adjoining the Town of Greenville, formerly known as the Barry Farm and presently in the name of Celia Shooman, to sell treated water from the Town of Greenville's distribution system for not more than 150 family residents units to be located upon said land and to take all action necessary and incidental thereto, or to take any other action with respect thereto.

The Finance Committee does not recommend the subject matter of this article.

ARTICLE 21. — To see if the Town will vote to authorize the Selectmen to enter into all contracts and to take all action required by law to receive and to treat in its sewer system and facilities regarding sewerage from not more than 150 family residents units to be located upon a tract of land situate in New Ipswich, New Hampshire, adjoining the Town of Greenville formerly known as the Barry Farm and presently in the name of Celia Shooman, or to take any other action with respect thereto.

The Finance Committee does not recommend the subject matter of this article.

FINANCE COMMITTEE REPORT

The Finance Committee appointed by the Town Moderator and approved by the Board of Selectmen met with the several Department Heads over a two-week period. During the meetings, all interested parties were heard, and at our final meeting we deliberated extensively over the many items.

To assist your decision at Town Meeting we have implemented a change in format, with the permission of the Selectmen. You will notice in the printed Town Warrant in this report that our recommendations and motions are shown after each article. Our decision to try this format was twofold.

1. To indicate our recommendations in writing on each article so that you would not have to return to our report.

2. To make a motion that would be written for you and which could be referred to at your discretion.

This does not change anything at Town Meeting as you are still the final decision makers.

The following information supports our recommendations.

General Comment

For the past few years we have been confronted with the rise in cost of all products and services. This year is no different, and we attempted to keep rising costs to a minimum. We feel the budget as submitted for your approval is realistic.

Revenue

We are pleased to report that Estimated Revenue for 1975 shows an increase of \$7,000.00 over estimated for 1974. In addition to this it should be noted that the actual revenue received usually exceeds the estimated amount. For example, the actual amount of revenue received during 1974 exceeded the estimated amount by approximately \$33,000.00. This includes only the items that are standard.

This fact, of course, tends to keep your overall final tax burden down, but we feel you should be aware of this when considering the expense appropriation.

Expenditures

Many of the estimated expenses have risen slightly because of a general increase in overall products. We call your attention to those items which are more substantial.

1. Town Officers' Expense increased by \$1,400.00 due primarily to the requested purchase of a new copier, and the remaining amount as a general increase.

We concur with this increase.

2. Municipal Water has increased by \$6,168.00 which is due to a larger retirement this year, of bonded indebtedness.

The Finance Committee agrees with this increase.

3. Municipal District Court expense has increased by \$2,230.33 primarily because of a cost for a probation officer, an increase in salary, and a capital expenditure for equipment. Previously, the probation officer was financed by the Crime Commission, but funds will no longer be available. The probation officer is shared by other towns, but allocates at least one night in Greenville.

The Finance Committee agrees with this increase because the income returned to the Town plus the advantage of having a local court far outweigh the increase.

4. The Police Department budget has increased by \$2,175.00. The main increase is in maintenance and fuel costs. Last year we appropriated \$2,000.00 for this purpose, which was insufficient and funds from other areas in the budget had to be used.

The Finance Committee feels the increase is justified.

5. The increase in insurance of \$800.00 is needed to expand the coverage on the Town Hall Building.

We concur with this increase.

6. The increase of \$3,000.00 in Street Lighting is the amount suggested by Public Service.

7. The Library request increased by \$1,400.00 because of two factors. One is the rise in cost of new books purchased and the second is an increase in wages to conform to minimum wage requirements.

The Finance Committee agrees with this increase.

8. Parks and Playgrounds have asked for a \$1,300.00 increase to replace a pump. The present pump short circuits

when under water and a new type of pump will be installed to rectify this situation.

We concur with this increase.

9. The ambulance service has requested an increase of \$3,550.00 which represents \$4.50 per capita. Last year we appropriated a sum equivalent to \$2.50 per capita. This increase is to be used to replace the ambulance housed in Greenville.

We agree with this increase to continue a service which is needed.

Special Articles

1. A request for \$18,500.00 to renovate the downstairs of our Town Hall to accommodate a Police Station. The Finance Committee feels this project is worthwhile for the below stated reasons.

a. The current space is totally inadequate in terms of space because of equipment requirements.

b. There is currently no adequate detention facilities, but we do have the basic capabilities.

c. Currently there is no room for private interrogations and no place for an attorney to speak privately with his client before, during, or after court.

d. The Police Department and the Court should not share the same quarters.

e. Equipment, records, and expansion of crime fighting capabilities require additional space. In addition, equipment and confidential records should be housed in a more secure place.

In conclusion, we feel this is a problem which should be solved as soon as possible.

2. A request of \$6,000.00 to begin solving the problem of our Town Dump is necessary to show our intent that we are working to resolve the open burning mandate. By showing our intent we are hopeful of obtaining a postponement on the July 1, 1975 deadline.

We concur with this request.

3. \$6,000.00 requested to finish Adams Avenue is recommended because there is a drainage problem and the road is currently only gravel. This road is a Town accepted way,

and we feel the people living there are entitled to better conditions.

Conclusion

The Finance Committee wishes to express its appreciation to all Department Heads for their cooperation and their continued effort to maintain the budget within reasonable operating limits.

Last year we mentioned that we did not foresee any significant reduction in budgeted items, and certainly have no reason to change our opinion.

Some members of the Finance Committee have served for three years and we again would like to extend an invitation to anyone who would like to serve their community in this worthwhile effort to submit their name to the Town Moderator, the Selectmen or the Chairman of this Committee.

Respectfully submitted,
JOSEPH L. DesROCHERS, Chairman
JAMES BERNIER, Clerk
GUY ARNOLD
ALFRED CAOUETTE
RICHARD LaBELLE
JAMES LAMBERT
ERNEST ROUSSEAU

BUDGET

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1975 to December 31, 1975

SECTION I

Purpose of Appropriation

General Government:

Town Officers' Salaries	\$ 4,650.00	\$ 4,610.45	\$ 4,685.00
Town Officers' Expenses	8,000.00	8,390.34	9,400.00
Election & Registration Expenses	900.00	930.72	300.00
Municipal & Dist. Court Expenses	1,091.17	1,035.00	3,321.50
Town Hall & Other Town Buildings	5,500.00	5,452.22	7,500.00
Employees' Retirement & Social Security	2,100.00	2,202.20	2,300.00
Cruiser Fund	900.00	3,633.40	1,200.00
Monadnock Family & Mental Health	794.00	794.00	817.00
Visiting Nurse	1,653.00	1,653.00	1,797.00
Police Department	18,275.00	19,965.50	20,450.00
Fire Department	6,977.50	6,977.50	7,334.50
Forest Fires	300.00	230.60	300.00
Insurance	2,700.00	2,523.00	3,500.00
Dog Officer	500.00	782.98	900.00
Health Officer	50.00	50.00	50.00
Civil Defense	3,000.00	3,000.00	3,000.00

	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1975
Ambulance	3,875.00	3,875.00	7,425.00
Vital Statistics	50.00	45.50	50.00
Sewer Maintenance	1,000.00	2,103.63	1,500.00
Town Dump	4,500.00	6,195.89	5,500.00
Sidewalks	1,000.00	2,219.03	1,000.00
Town Maintenance — Summer & Winter (\$5,000 & \$11,000)	15,000.00	24,186.43	16,000.00
Street Lighting	6,300.00	6,093.33	9,300.00
Tarring	5,000.00	4,464.31	5,000.00
Town Road Aid	252.49		251.44
Libraries	6,000.00	6,373.82	7,400.00
Bridges	500.00		500.00
Town Poor	8,000.00	4,505.57	6,000.00
Old Age Assistance	4,500.00	2,872.85	3,000.00
Soldiers Aid	500.00	1,365.76	1,500.00
Memorial Day	500.00	500.00	500.00
Recreation — Parks & Playgrounds	5,060.00	6,284.55	6,365.00
Bounties		7.00	
Municipal Water	48,320.00	43,873.26	54,488.00
Cemeteries	800.00	722.22	500.00
Resident Tax		902.33	

	Approp. Expend. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1975
Advertising & Regional Associations	399.00	399.00	427.00
Temporary Loans		120,000.00	
Principal & Long Term Notes & Bonds	21,300.00	21,300.00	23,560.00
Interest — Long Term Notes & Bonds	2,625.11	2,625.11	2,130.15
Interest on Temporary Loans	4,000.00	2,510.20	3,000.00
Rousseau Road		469.30	
Retaining Wall at Fire Station	4,000.00	4,782.00	
Street Light — Temple Road	50.00		
Rebuild Old Ashby Road	14,000.00	14,000.00	
Four Channel Radio	1,000.00	930.00	
Refunds		360.58	
Taxes Bought by Town		8,685.00	
Sewer 1970		262.53	
Sewer Redesign		22,800.00	
Sewer Construction		12,226.10	
Tax Mapping		3,000.00	
Painting Town Hall		4,900.00	
Police Department Communications		1,860.00	
County Tax	11,464.95	11,689.52	11,689.52
School	298,664.02	291,350.45	381,135.88
Total Appropriations	\$526,051.24	\$702,971.13	\$615,076.99

BUDGET

SECTION II

Sources of Revenue

From State:

Interest & Dividends Tax	\$ 4,000.00	\$ 5,193.61	\$ 5,000.00
Savings Bank Tax	2,000.00	2,438.49	2,400.00
Meals & Rooms Tax	8,000.00	9,383.34	9,000.00
Highway Subsidy (Cl. IV & V)	7,527.32	7,527.32	7,520.78
Crime Commission		2,599.00	
Reim. a-c Business Profits Tax			
(Town Portion)	65,000.00	74,780.04	70,000.00
Town Road Aid	1,683.28	1,683.28	1,676.30
Water Damage	1,308.00		

From Local Sources:

Dog Licenses	225.00	269.00	250.00
Business Licenses, Permits & Filing Fees	800.00	865.00	550.00
Motor Vehicle Permit Fees	20,000.00	22,325.07	20,000.00
Interest on Taxes & Deposits	1,700.00	4,447.58	2,000.00
Income from Trust Funds	900.00	1,030.79	1,000.00
Reimbursement		2,601.77	
Fines & Forfeits — Municipal & Dist. Court	2,000.00	5,924.80	3,000.00
National Bank Stock Taxes	16.25	16.50	16.50
Resident Taxes Retained	7,000.00	8,690.00	9,000.00
Sewer Redesign Notes		22,800.00	

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1975
Rent of Town Property	1,200.00	1,240.00	1,200.00
Income from Departments — Planning Board		25.00	
Library	300.00	301.56	350.00
Dump — Town of Mason	800.00	800.00	800.00
Income from Municipal Utilities	30,000.00	32,983.26	30,000.00
Tax Anticipation		120,000.00	
Recreation Assoc. & Parks & Playgrounds		8,055.49	1,500.00
From Federal Sources:			
Revenue Sharing	11,148.00	20,366.19	6,749.00
Total Revenue from All Sources			
Except Property Taxes	<u>\$165,607.85</u>	<u>\$356,352.09</u>	<u>\$172,012.58</u>

REPORT OF TOWN CLERK -- 1974

Received for 1,396 auto permits	\$22,325 07
Received for 118 dog licenses and penalties	269 00
Received for filing candidacies	15 00
	<hr/>
Paid to Town Treasurer	\$22,609 07

Respectfully submitted,

T. A. EATON, Town Clerk

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands & Buildings	\$120,000 00
Furniture & Equipment	3,000 00
Library	6,000 00
Police Department, Equipment	7,000 00
Fire Department, Lands & Buildings	17,000 00
Equipment	50,000 00
Highway Department, Equipment	3,000 00
Parks, Commons & Playground	60,000 00
Water Supply	45,000 00
Town Dump	6,000 00
Land for Sewage Treatment	10,000 00
	<hr/>
	\$327,000 00

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1974

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 10, 1975

J. WILLARD BUTTRICK, JR.

A. E. PELLETIER

ROBERT PELLETIER

Selectmen

SUSAN R. THIBAUT

Treasurer

BALANCE SHEET

ASSETS

Cash in hands of Treasurer	\$200,878 57
Capital Reserve Funds:	
Town of Greenville Sinking Fund	6,728 84
Unredeemed Taxes:	
(from tax sale on account of)	
Levy of 1973	\$5,144 23
Levy of 1972	1,218 18
Previous Years	603 31
Total	----- 6,965 72
Uncollected Taxes:	
Levy of 1974, incl. Resident Taxes	52,485 17
Total Assets	----- \$267,058 30
Grand Total	----- \$267,058 30
Current Surplus, Dec. 31, 1973	\$ 64,602 27
Current Surplus, Dec. 31, 1974	80,009 77
Increase of Surplus —	-----
Change in Financial Condition	\$ 15,407 50

LIABILITIES

Accounts Owed by Town:

Unexpended Balance of Spec. Approp.:	
Rousseau Road	\$ 400 81
Unexpended Revenue Sharing Funds	27,566 27
Unexpended Law Enforcement Assistance Funds	739 00
School Dist. Tax Payable	145,664 02

Other Liabilities:

Cemetery	2,589 17
Parks & Playgrounds	3,360 42

Total Accounts Owed by Town	\$180,319 69
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Capital Reserve Funds:

Town of Greenville Sinking Fund	6,728 84
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Total Liabilities	\$187,048 53
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Current Surplus

(Excess of assets over liabilities)	80,009 77
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Grand Total	\$267,058 30
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RECEIPTS

Current Revenues:

From Local Taxes:

Property Taxes, current yr., 1974	\$299,746 07
Resident Taxes, current yr., 1974	7,210 00
Nat'l. Bank Stock Taxes, current year, 1974	16 50
Total Current Year's Taxes Collected & Remitted	----- \$306,972 57

Property Taxes & Yield Taxes, Previous Years	51,719 83
Resident Taxes, Previous Years	1,480 00
Interest received on Delinquent Taxes	4,447 58
Penalties: Resident Taxes	174 00
Tax Sales Redeemed	14,424 79

From State:

For Town Road Aid	1,683 28
Highway Subsidy	7,527 32
Interest & Dividends Tax	5,193 61
Savings Bank Tax	2,438 49
Parks & Playgrounds	6,555 49
Reimbursement	1,094 91
Meals & Rooms Tax	9,383 34
Reimb. a-c Business Profits Tax	74,780 04

From Local Sources, Except Taxes:

Dog Licenses	269 00
Business Licenses, Permits & Filing Fees	865 00
Fines & Forfeits, Municipal & Dist. Court	5,924 80
Rent of Town Property	1,240 00
Income from Departments	2,626 56
Income from Municipal Water	32,988 26
Motor Vehicle Permits	22,325 07

Total Current Revenue Receipts	\$555,144 73
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Receipts Other Than Current Revenues:	
Proceeds of Tax Anticipation Notes	\$120,000 00
Proceeds of Long Term Notes	22,800 00
Insurance Adjustments	125 00
Refunds	1,381 86
Grants from U.S.A.:	
Revenue Sharing	17,897 00
Interest on Investments of	
Revenue Sharing Funds	2,469 19
Law Enforcement Assistance Act	2,599 00
(Governor's Commission on Crime and Delinquency)	
Total Receipts Other Than	
Current Revenue	----- 167,272 05
Total Receipts from All Sources	\$722,416 78
Cash on hand Jan. 1, 1974	181,432 97
Grand Total	----- \$903,849 75

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town Officers' Salaries	\$ 4,610 45
Town Officers' Expenses	8,390 34
Election & Registration Expenses	930 72
Municipal & District Court Expenses	1,035 00
Expenses Town Hall & other Town Bldgs.	5,452 22
Four Channel Radio	930 00
 Protection of Persons & Property:	
Police Department	19,965 50
Cruiser	3,633 40
Fire Dept., incl. Forest Fires	7,208 10
Police Dept. Communications	1,860 00
Health Officer	50 00
Dog Officer	782 98
Insurance	2,523 00
Civil Defense	3,000 00

Visiting Nurse	1,653 00
Monadnock Family & Mental Health	794 00
Ambulance	3,875 00
Vital Statistics	45 50
Sewer Maintenance	2,103 63
Town Dumps	6,195 89
Retaining Wall — Fire Station	4,782 00
Rousseau Road	469 30
Town Maintenance	
(Summer \$9,603.28) (Winter \$14,583.15)	24,186 43
Street Lighting	6,093 33
Tarring	4,464 31
Rebuild Old Ashby Road	14,000 00
Libraries	6,373 82
Painting Town Hall	4,900 00
Old Age Assistance	2,872 85
Town Poor	4,505 57
Soldiers Aid	1,365 76

Patriotic Purposes:

Memorial Day	500 00
Sewer Construction	12,226 10
Parks & Playgrounds	6,284 55
Bounties	7 00
Municipal Water	43,873 26
Cemeteries	722 22
Resident Tax	902 33
Sewer 1970	262 53
Sewer Redesign	22,800 00
Advertising & Regional Associations	399 00
Taxes Bought by Town	8,685 00
Discounts, Abatements & Refunds	360 58
Employees' Retire. & Soc. Sec.	2,202 20

Debt Service:

Interest on Debt:

Paid on Tax Anticipation Notes	2,510 20
Paid on Long Term Notes	2,625 11

Principal of Debt:

Payments on Tax Anticipation Notes	120,000 00
Payments on Long Term Notes	21,300 00

Capital Outlay:

Sidewalk Maintenance	2,219 03
Tax Maps	3,000 00

Payments to other Governmental Divisions:

Taxes Paid to County	\$ 11,689 52
Payments to School Districts	291,350 45
Total Payments to Other Governmental Divisions	----- 303,039 97

Total Payments for All Purposes	\$702,971 18
Cash on hand Dec. 31, 1974	200,878 57

Grand Total	----- \$903,849 75
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SELECTMEN'S REPORT

Town Officers' Salaries

Appropriation \$4,650 00

Paid:

J. Willard Buttrick, Jr.	\$ 564 88
Arthur E. Pelletier	564 88
Robert L. Pelletier	564 88
Elizabeth Tolman	1,427 59
Susan Thibault	541 36
T. Archibald Eaton	353 08
Russell M. Kimball	80 00
Rita C. Bouley	80 00
Souhegan National Bank	186 60
N.H. State Treasurer	247 18
	<hr/>
	\$4,610 45
Transferred to other accounts	39 55
	<hr/>
	\$4,650 00

Election and Registration

Appropriation \$900 00

Taken from other accounts 30 72

\$930 72

Paid:

Rose Alma Pelletier	\$135 00
Olivia Bouley	135 00
Theresa Vaillancourt	135 00
David Emond	45 00
Guy Arnold	45 00
Evelyn Clow	45 00
Marie Bouley	45 00
Louise McCuddy	45 00
Philip G. Alix	5 00
Copper Kettle Restaurant	75 83
Otto's Restaurant	219 89
	<hr/>
	\$930 72

Municipal Court

Appropriation \$1,091 17

Paid:

Robert Taft	\$ 564 90
Alina Alix	413 94
N.H. State Treasurer	56 16

\$1,035 00

Transferred to other accounts 56 17

\$1,091 17

Town Officers' Expenses

Appropriation \$8,000 00

Taken from other accounts 390 34

\$8,390 34

Paid:

New England Telephone	\$ 247 48
Hillsborough County Treasurer	52 00
Brown & Saltmarsh	316 84
Souhegan National Bank	245 01
N.H. State Treasurer	115 68
Greenville Hardware & 5¢ & 10¢	4 04
Russell M. Kimball	4 00
Steele's Book Store	1 65
Hyland/Rice Office Products	63 57
Monadnock Ledger	20 50
Postmaster, Greenville, N.H.	560 33
T. Archibald Eaton	1,419 60
J. Willard Buttrick, Jr.	86 00
Arthur E. Pelletier	45 00
Robert L. Pelletier	44 00
Wheeler & Clark	34 05
Montachusett Business Machines	92 52
The Cabinet Press	1,751 25
Elizabeth Tolman	2,065 06
Eaton Insurance Agency	504 00
Sim's Press	59 00
Southern N.H. Planning Comm.	12 50
Smith Bros. Office Equip.	28 80

Equity Publishing Corp.	30 00
Tom-Ray Office Supply	287 70
Branham Publishing Co.	11 10
N.H. Assoc. of Conservation Comm.	70 00
N.H. Assoc. of Assessing Officials	10 00
N.H. Town Clerk's Assoc.	8 00
Mason Village Savings Bank	5 00
N.H. Tax Collector's Assoc.	10 00
N.H. Municipal Association	162 16
N.H. M.A.-IPA Tax Collector's	3 50
The Blue Book	20 00

\$8,390 34

Resident Tax

Paid:

N.H. State Treasurer	\$146 63
J. Willard Buttrick, Jr.	195 70
Arthur E. Pelletier	195 70
Robert L. Pelletier	195 70
Elizabeth Tolman	168 60

\$902 33

Police Department

Appropriation	\$18,275 00
Taken from other accounts	1,690 50

\$19,965 50

Paid:

Allan LaFreniere	\$ 8,595 28
Sheldon Stokes	288 13
Wayne Maki	138 42
George Hopkins	265 54
Gerald Rodier	313 56
Alan Hooker	243 40
Bernadette Baril	1,275 49
Dennis Heywood	124 30
Alan Tolman	36 72
George Leel	15 00
Roy Heywood	15 50
Philip Alix	199 82

Alina Alix	25 42
Derby & Little, Inc.	166 14
Greenville Hardware & 5¢ & 10¢	48 24
New England Telephone	343 30
Souhegan National Bank	1,417 20
N.H. State Treasurer	837 14
Rich's Citgo	322 36
Rousseau's Market	111 82
Greenville Auto Service	843 93
Comex, Inc.	346 06
Marcells Frost, Jr.	107 35
County Police & Fire	72 00
Hafeli Fuel & Ice Co., Inc.	1,933 49
Fitchburg Road Auto Body	356 45
Townsend Press	54 00
Hyland/Rice Office Products	48 30
Camera Shop of Fitchburg	15 93
Search & Seizure Bulletin	20 90
Perry Motors	7 45
Dick's Auto Body	4 35
Eaton Insurance Agency	522 00
Mack's Men's Shop	166 74
Turcotte Studios	11 80
Phelps Photo	94 50
Quinlan Publishing Co.	20 00
Sargent-Sowell, Inc.	20 52
Montachusett Business Machines	208 68
Army & Navy	134 30
Monadnock Lifetime Products	20 93
Madeline Lynch	13 50
N.H. Vocational Technical College	36 00
Central Equipment Co.	105 14
Leo's Grocery	18 40
	<hr/>
	\$19,965 50

Street Lighting

Appropriation	\$6,300 00
Paid:	
Public Service Co. of N.H.	\$6,093 33
Transferred to other accounts	206 67
	<hr/>
	\$6,300 00

Old Age Assistance

Appropriation \$4,500 00

Paid:

Treasurer, State of N.H. \$2,872 85

Transferred to other accounts 1,627 15

\$4,500 00

Civil Defense

Appropriation \$3,000 00

Paid:

Nelson's Answering Service \$3,000 00

Health Department

Appropriation \$50 00

Paid:

J. Willard Buttrick, Jr. \$16 67

A. Ernest Pelletier 16 67

Robert L. Pelletier 16 66

\$50 00

Vital Statistics

Appropriation \$50 00

Paid:

T. Archibald Eaton \$45 50

Transferred to other accounts 4 50

\$50 00

Library

Appropriation \$6,000 00

Received from Library 301 56

Taken from other accounts 72 26

\$6,373 82

Paid:

Elsie F. Wheeler, Treas. \$6,000 00

Treasurer, State of N.H. 373 82

\$6,373 82

Interest — Long Term Loans

Appropriation \$2,625 11

Paid:

Souhegan National Bank	\$2,487 11
Mason Village Savings Bank	138 00
	<hr/>
	\$2,625 11

Interest — Temporary Loans

Appropriation \$4,000 00

Paid:

Souhegan National Bank	\$2,510 20
Transferred to other accounts	1,489 80
	<hr/>
	\$4,000 00

Abatements & Refunds

Taken from other accounts \$360 58

Paid:

Janet Penn Schroeder	\$ 18 93
David Lord	9 25
Frank Pillsbury	50 00
Elizabeth G. Tolman	9 47
Federal Housing Authority	22 00
Anthony Conti	2 30
Marie Claire Bergeron	224 11
George Lauzon, Jr.	21 49
Leon Pelletier	51
John B. Lampi	2 52
	<hr/>
	\$360 58

Social Security

Appropriation \$2,100 00

Taken from other accounts 102 20

	<hr/>	\$2,202 20
Paid:		
Treasurer, State of New Hampshire		\$2,202 20

Monadnock Region Association

Appropriation \$399 00

Paid:

Monadnock Region Association	\$399 00
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Taxes Bought By Town

Taken from other accounts	\$8,685 00
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Paid:

Town of Greenville, N.H	\$8,685 00
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Town Dump

Appropriation	\$4,500 00
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Received from Town of Mason	800 00
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Taken from other accounts	895 89
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	\$6,195 89
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Paid:

Lion Caron, Sr.	\$2,814 10
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Ronald Vaillancourt	2,285 42
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Raymond Vaillancourt	269 70
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George Bouley	179 31
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N.H. State Treasurer	187 08
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Marwood Davidson	183 00
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Souhegan National Bank	14 00
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Derby & Little, Inc.	6 64
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Greenville Hardware & 5¢ & 10¢	5 99
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Joseph Chouinard	106 40
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Howard Clow	7 00
-------------	------

Charles Buttrick	7 00
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Henry Bergeron	7 00
----------------	------

Bernard Robida	7 00
----------------	------

Philip Lafreniere	6 00
-------------------	------

Maurice Lafreniere	6 00
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Paul Langille	6 00
---------------	------

Roger Lizotte	6 00
---------------	------

Raymond Martin	6 00
----------------	------

Martin Pelletier	6 00
------------------	------

Alan Hooker	6 00
-------------	------

Richard Lord	4 50
--------------	------

Kenneth Colburn	4 50
-----------------	------

Frank Barlow	4 50
Steve Blease	4 50
Robert Banks	4 50
John Schofield	4 50
Frank Dame	3 15
Gerard Vaillancourt	3 15
Mario LaBonte	3 15
Peter Robichaud	3 15
Joseph DesRochers	3 15
Daniel Blanchette	3 15
Robert Lussier	3 15
Mathew Steele	3 15
Martin Pelletier	3 15
Jerry Rousseau	3 15
Jean Bouley	3 15
Bruce Buttrick	3 15
Edward Vaillancourt	3 15
Brent Hooker	3 15
Douglas Robida	3 15

\$6,195 89

Insurance

Appropriation \$2,700 00

Paid:

Eaton Insurance Agency, Inc.	\$2,348 00
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Fortin Insurance Agency	175 00
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\$2,523 00

Transferred to other accounts	177 00
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\$2,700 00

Dogs

Appropriation	\$500 00
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Taken from other accounts	282 98
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\$782 98

Paid:

Antonio Zina	\$653 20
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The Union Leader Corp.	129 78
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\$782 98

Fire Department

Appropriation \$6,977 50

Paid:

J. Willard Buttrick, Jr. \$6,977 50

Bounties

Taken from other accounts \$7 00

Paid:

Gerald Lund \$7 00

Sewer Maintenance

Appropriation \$1,000 00

Taken from other accounts 1,103 63

\$2,103 63

Paid:

Ronald Vaillancourt \$ 417 80

George Bouley 102 15

Share Corp. 1,033 05

Monadnock Lumber 41 80

Transglobal Steele Co. 219 46

Frost's Farm Service 168 55

Dyar Sales & Machine 72 23

Do-All, Rent-All, Inc. 17 50

Souhegan National Bank 13 00

Treasurer, State of N.H. 18 09

\$2,103 63

Town Hall

Appropriation \$5,500 00

Paid:

Derby & Little, Inc. \$ 9 70

N.H. State Treasurer 70 20

Public Service Company of N.H. 792 00

Charles Langille 1,129 80

Rosario Bernier, Inc. 2,588 36

Greenville Hardware & 5¢ & 10¢ 7 19

N.H. Labor Department 2 00

George Fournier 33 50

Rousseau's Market 12 75

Fitchburg Heating & A/C Co.	83 50
George Fafard Const.	54 50
Joseph L. Robichaud	64 00
Howard Chase	21 00
Central Paper Products	49 69
Maurice Emond	27 85
Stanley Pucko	71 18
Theodore Alton	435 00

\$5,452 22

Transferred to other accounts 47 78

\$5,500 00

Forest Fires

Appropriation \$300 00

Paid:

J. Willard Buttrick, Jr.	\$ 23 50
Robert L. Pelletier	14 75
Ronald Vaillancourt	26 00
Howard Clow	27 00
Charles Buttrick	5 25
Paul Langille	10 50
Roger Lizotte	10 50
Alan Hooker	4 50
Frank Barlow	6 00
Steve Blease	10 50
Robert Banks	4 50
Frank Dame	3 15
Gerard Vaillancourt	3 15
Mario LaBonte	9 15
Peter Robichaud	3 15
Joseph DesRochers	3 15
Daniel Blanchette	3 15
Robert Lussier	3 15
Mathew Steele	3 15
Jerry Rousseau	3 15
Bruce Buttrick	3 15
Edward Vaillancourt	3 15
Brent Hooker	3 15
Douglas Robida	3 15

David Beausoleil	4 50
Virgil Rassier	4 50
Gary LaFreniere	10 50
Greg Rassier	3 15
Maurice Vaillancourt	6 00
Romuald Thibault	6 00
Scott Blease	6 00

\$230 60

Transferred to other accounts

69 40

\$300 00

Sidewalk Maintenance

Appropriation \$1,000 00

Taken from other accounts 1,219 03

\$2,219 03

Paid:

V & M Tree Service	\$ 708 15
Ronald Vaillancourt	372 15
Raymond Vaillancourt	540 00
George Bouley	64 00
Quinn Bros. Sand & Gravel	28 00
Milford Asphalt	352 48
Do-All, Rent-All, Inc.	125 00
Souhegan National Bank	8 00
Treasurer, State of N.H.	21 25

\$2,219 03

Monadnock Family & Mental Health

Appropriation \$794 00

Paid:

Monadnock Family & Mental Health \$794 00

Ambulance

Appropriation \$3,875 00

Paid:

Souhegan Valley Ambulance Service \$3,875 00

<i>School</i>	
Appropriation 1974-1975	\$298,664 02
Balance 1973-1974	138,350 45
	<hr/>
	\$437,014 47
Paid:	
Mascenic Regional School	
Balance 1973-1974	\$138,350 45
Mascenic Regional School 1974-1975	153,000 00
	<hr/>
	\$291,350 45
Due Mascenic Regional School 1974-1975	145,664 02
	<hr/>
	\$437,014 47
<i>Visiting Nurse Association</i>	
Appropriation \$1,653 00	
Paid:	
Monadnock Comm. Visiting Nurse Assoc.	\$1,653 00
<i>Parks & Playground</i>	
Appropriation	\$5,060 00
Balance on Hand 1973	3,084 97
Received from Parks & Playground Committee (Greenville Recreation)	1,500 00
	<hr/>
	\$9,644 97
Paid:	
Public Service Co. of N.H.	\$ 679 66
Russell Cook	186 71
Rousseau's Market	11 40
Derby & Little, Inc.	38 51
Lorna Buttrick	989 33
Michael Steele	827 42
Gerard Bouley	696 52
A. W. Brougham	563 91
Souhegan National Bank	424 60
Treasurer, State of N.H.	182 49
New England Telephone	31 90
Robert B. Fish	801 77
Jean M. Fafard	119 80

Albert H. Gore	285 73
Lampila Jeweler	9 27
Greenville Hardware & 5¢ & 10¢	1 98
Share Corp.	153 75
Shepard & Parker, Inc.	125 45
Francis Cook	15 00
Robert Wellwood, M.D.	7 00
Sandman Elec. Co., Inc.	132 35

\$6,284 55

Balance on Hand \$3,360 42

Cemetery

Appropriation	\$ 800 00
Balance on Hand 1973	1,480 60
Received Interest from Trust Funds	1,030 79

\$3,311 39

Paid:

Mason Village Savings Bank	\$ 10 00
Bartlett Tree Experts	150 00
Frost Farm Service	83 38
Ronald Vaillancourt	155 04
Souhegan National Bank	1 30
Treasurer, State of N.H.	8 66
Greenville Auto Service	11 92
Derby & Little, Inc.	8 73
Greenville Hardware & 5¢ & 10¢	38 98
Ovila Tremblay	254 21

\$ 722 22

Balance on Hand \$2,589 17

Memorial Day

Appropriation \$500 00

Paid:

LeClair-Caron Post #13 \$500 00

Soldiers Aid

Appropriation	\$ 500 00
Taken from other accounts	865 76
	<hr/>
	\$1,365 76

Paid:

Rosario Bernier	\$ 291 23
Public Service Co. of N.H.	41 43
Lizotte's Superette	875 40
LaFreniere's Dairy	157 70
	<hr/>
	\$1,365 76

Municipal Water Department

Appropriation \$48,320 00

Paid:

Boston Safe Deposit & Trust	\$27,873 00
N.H. Water Resources Board	15,627 25
Treasurer, State of N.H.	225 91
Souhegan National Bank	147 10
	<hr/>
	\$43,873 26
Received from Greenville Water Dept.	\$32,615 25

Town Poor

Appropriation \$8,000 00

Paid:

Rosario Bernier, Inc.	\$1,255 26
Rousseau's Market	904 00
Draper Fuel	537 36
Art's Fuel Service	327 63
N.H. Catholic Charities	453 00
Lizotte's Superette	127 49
Town of Derry, N.H.	115 00
LaFreniere's Dairy	121 26
Arthur Caouette	210 00
Public Service Co. of N.H.	81 04
Loretta Desrosiers	76 97
Bradlee's Store	49 36
James McCreery	120 00

Alfred G. Chandler, M.D.	44 00
Dyer Drugs	40 20
Village Pharmacy	7 00
Fred W. Richardson, M.D.	6 00
Emile Vautour	30 00

\$4,505 57

Transferred to other accounts 3,494 43

\$8,000 00

Sewer 1970

Balance on Hand 1973 \$3,632 68

Paid:

William D. Tribble	\$ 162 53
Robert E. Patneau & Assoc.	100 00

\$ 262 53

Balance transferred to Sewer Construction \$3,370 15

Temporary Loans

Paid:

Souhegan National Bank \$120,000 00

Long Term Loans

Appropriation \$21,300 00

Paid:

Souhegan National Bank	\$19,000 00
Mason Village Savings Bank	2,300 00

\$21,300 00

County Tax

Appropriation \$11,464 95

Taken from other accounts 224 57

\$11,689 52

Paid:

Hillsborough County Treasurer \$11,689 52

Summer Roads

Appropriation	\$4,000 00
Transferred from Subsidy	5,603 28
	<hr/>
	\$9,603 28

Paid:

Ronald Vaillancourt	\$4,439 14
George Bouley	675 41
Raymond Vaillancourt	256 90
Philip Alix	161 00
Arthur Ryan	20 00
Penn Culvert Company	1,545 98
Lake Asphalt Petroleum	1,120 26
Milford Asphalt	242 55
Walter Somero	296 00
Allan LaFreniere	482 00
Souhegan National Bank	127 00
N.H. State Treasurer	134 81
Derby & Little, Inc.	1 99
Greenville 5¢ & 10¢	62 62
Quinn Bros.	37 62
	<hr/>
	\$9,603 28

Winter Roads

Appropriation	\$11,000 00
Transferred from Subsidy	1,924 04
Taken from other accounts	1,659 11
	<hr/>
	\$14,583 15

Paid:

Ronald Vaillancourt	\$ 8,987 15
George Bouley	883 42
Raymond Vaillancourt	1,246 60
Derby & Little, Inc.	9 99
Davidson Concrete	216 00
International Salt	1,547 87
Milford Asphalt	125 53
J. C. Croucher, Inc.	20 79
Souhegan National Bank	193 00

N.H. State Treasurer	230 34
Quinn Sand & Gravel	306 25
R. C. Hazelton, Inc.	707 64
Townsend Ford	83 80
M.R.T. Welding	7 67
Greenville Auto Service	9 75
Greenville Hardware 5¢ & 10¢	7 35
	<hr/>
	\$14,583 15

Subsidy

Received from State of New Hampshire	\$7,527 32
Transferred to Summer & Winter Roads	7,527 32

Bridges

Appropriation	\$500 00
Paid:	
None	
Transferred to other accounts	\$500 00

Cruiser Fund

Appropriation	\$ 900 00
Balance on Hand	1,800 00
Taken from other accounts	933 40
	<hr/>
	\$3,633 40
Paid:	
Greenville Auto Service	\$3,633 40

Retaining Wall At Fire Station

Taken from other accounts	\$782 00
Paid:	
George Fafard Const. — Balance on Contract	\$782 00

Sewer Redesign (Special Appropriation)

Appropriation	\$22,800 00
Paid:	
Hoyle, Tanner Assoc., Inc.	\$22,800 00

Sewer Construction

Balance from Sewer

1970 Approp. \$ 3,370 15

Taken from other accounts 8,855 95

\$12,226 10

Paid:

Hoyle, Tanner Assoc., Inc. \$12,169 10

Brighton, Fernald, Taft & Hampsey 57 00

\$12,226 10

Police Department Communications

Received from State Crime Commission \$2,599 00

Paid:

General Electric Company 1,860 00

Balance on Hand \$ 739 00

Tarring

Appropriation \$5,000 00

Paid:

Ronald Vaillancourt \$1,060 81

Raymond Vaillancourt 177 30

V & M Tree Service 375 45

George Bouley 37 48

Milford Asphalt 210 45

Lake Asphalt & Petroleum 2,432 72

Davidson Concrete 104 70

Quinn Bros. 64 00

N.H. State Treasurer 1 40

\$4,464 31

Transferred to other accounts \$ 535 69

Rousseau's Road

Balance on Hand 1973	\$870 11
Paid:	
Ronald Vaillancourt	\$337 30
Raymond Vaillancourt	74 40
Davidson Concrete	57 60
	<hr/>
	\$469 30
	<hr/>
Balance on Hand	\$400 81

APPROPRIATIONS — 1974

Town Officers' Salaries	\$ 4,650 00
Town Officers' Expenses	8,000 00
Election & Registration Expenses	900 00
Municipal Court Expenses	1,091 17
Town Hall	5,500 00
Social Security	2,100 00
Cruiser Fund	900 00
Monadnock Family & Mental Health	794 00
Visiting Nurse	1,653 00
Police Department	18,275 00
Fire Department	6,977 50
Forest Fires	300 00
Insurance	2,700 00
Dog Officer	500 00
Health Officer	50 00
Civil Defense	3,000 00
Ambulance	3,875 00
Vital Statistics	50 00
Sewer Maintenance	1,000 00
Town Dump	4,500 00
Sidewalks	1,000 00
Summer & Winter Roads	15,000 00
Street Lighting	6,300 00
Tarring	5,000 00
Town Road Aid	252 49
Libraries	6,000 00
Bridges	500 00
Town Poor	8,000 00
Old Age Assistance	4,500 00
Soldiers' Aid	500 00
Memorial Day	500 00
Parks & Playgrounds	5,060 00
Municipal Water	48,320 00
Cemeteries	800 00
Monadnock Regional Association	399 00
Long Term Notes	21,300 00
Interest — Long Term Notes	2,625 11
Interest — Temporary Loans	4,000 00

Retaining Wall at Fire Station	4,000 00
Street Light, Temple Road	50 00
Rebuild Old Ashby Road	14,000 00
4 Channel Radio	1,000 00
County Tax	11,464 95
School	298,664 02
	<hr/>
	\$526,051 24

SUMMARY OF EXPENDITURES

Town Officers' Salaries	\$ 4,610 45
Town Officers' Expenses	8,390 34
Election & Registration	930 72
Municipal Court	1,035 00
Town Hall	5,452 22
Social Security	2,202 20
Cruiser Fund	3,633 40
Monadnock Family & Mental Health	794 00
Visiting Nurse	1,653 00
Police Department	19,965 50
Fire Department	6,977 50
Forest Fires	230 60
Insurance	2,523 00
Dog Officer	782 98
Health Officer	50 00
Civil Defense	3,000 00
Ambulance	3,875 00
Vital Statistics	45 50
Sewer Maintenance	2,103 63
Town Dump	6,195 89
Sidewalks	2,219 03
Summer Roads	9,603 28
Winter Roads	14,583 15
Street Lighting	6,093 33
Tarring	4,464 31
Libraries	6,373 82
Town Poor	4,505 57
Old Age Assistance	2,872 85

Soldiers' Aid	1,365 76
Memorial Day	500 00
Parks & Playgrounds	6,284 55
Bounties	7 00
Municipal Water	43,873 26
Cemeteries	722 22
Resident Tax	902 33
Monadnock Regional Association	399 00
Temporary Loans	120,000 00
Long Term Loans	21,300 00
Interest — Long Term Loans	2,625 11
Interest — Temporary Loans	2,510 20
Rousseau's Road	469 30
Retaining Wall — Fire Station	4,782 00
Rebuild Old Ashby Road	14,000 00
4 Channel Radio	930 00
Refunds	360 58
Taxes Bought by Town	8,685 00
Sewer 1970	262 53
Sewer Redesign	22,800 00
Sewer Construction	12,226 10
Tax Mapping	3,000 00
Painting Town Hall	4,900 00
Police Dept. — Communications	1,860 00
County Tax	11,689 52
School	291,350 45
	<hr/>
	\$702,971 18

TREASURER'S REPORT — 1974

Balance on Hand, December 31, 1973		\$181,432 97
Receipts:	DR:	
Elizabeth G. Tolman, Tax Collector:		
1972 Resident Tax	\$ 100 00	
1972 R. tax pen.	7 00	
	<hr/>	\$ 107 00
1973 Cost	265 75	
1973 Property tax	51,719 83	
1973 Property tax interest	1,900 53	
1973 Resident tax	1,360 00	
1973 R. tax pen.	163 00	
	<hr/>	55,409 11
1974 Property tax	299,746 07	
1974 Prop. tax int.	58 89	
1974 Resident tax	7,210 00	
1974 R. tax pen.	24 00	
1974 Overpayments	5 33	
	<hr/>	307,044 29
National Bank Stock		16 50
1969 Taxes redeemed	841 23	
1970 Taxes redeemed	2,355 85	
1971 Taxes redeemed	2,739 84	
1972 Taxes redeemed	7,029 21	
1973 Taxes redeemed	3,664 74	
1973 Tax red. R. tax	11 00	
	<hr/>	16,641 87
T. A. Eaton, Town Clerk		
Auto Permits	22,325 07	
Filing Fees	15 00	
Dog License	269 00	
	<hr/>	22,609 07
Municipal Court		5,862 98
Post Office Rent		1,200 00
Town Hall Rent		40 00
Beano Fees		800 00
Library (SS/WH)		301 56
Town of Mason Dump		800 00
Police Department		61 82
Water Department (WH/SS)		373 01

Water Department		32,615 25
Greenville Recreation		1,500 00
Junk License B. Lashua \$25 00		
Souhegan Sal. \$25 00		50 00
Reimbursement County Hillsboro		1,283 36
T. A. Eaton Insurance refund		125 00
Trustee of Trust Funds interest		
cemetery accts.		1,030 79
Souhegan National Bank		
tax anticipation notes		120,000 00
Souhegan National Bank,		
Notes Sewer Plan		22,800 00
Souhegan National Bank		
rebate tax anticipation notes		98 50
Treasurer of U.S. Revenue Sharing		17,897 00
State of New Hampshire:		
Parks & Playgrounds	6,555 49	
Highway Subsidy	7,527 32	
Room & Meal tax	9,383 34	
Interest & Dividend tax	5,193 61	
Reimbursement	1,094 91	
Business Profits tax	74,780 04	
T. R. A.	1,683 28	
Bank tax	2,438 49	
Police Dept. radio grant	2,599 00	
	<hr/>	111,255 49
Planning Board		25 00
Interest Revenue Sharing Account		2,469 19
Total		<hr/> \$903,849 75
Paid:	CR:	
1032 Selectmen's Orders		\$702,971 18
		<hr/> \$200,878 57
Cash on hand December 31, 1974	\$173,322 30	
Revenue Sharing Account	17,897 00	
Withdrawal Revenue Sharing Acct.	26,830 00	
Interest to 12/31/74		
Revenue Sharing Account	2,469 19	
Plus 1973 Revenue Shar. balance	34,020 08	
	<hr/>	\$200,878 57

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1974

Long Term Notes Outstanding:

Souhegan National Bank:

Sewer Survey — Final \$13,000 00

T.R.A. 4,400 00

Fire Truck 11,400 00

Sewer Redesign 22,800 00

Total Long Term Notes Outstanding----- \$51,600 00

Total Long Term Indebtedness,
December 31, 1974 \$51,600 00

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt

December 31, 1973 \$50,100 00

Long Term Notes Issued \$22,800 00

Total ----- 22,800 00

Total \$72,900 00

Debt Retirement During Fiscal Year:

Long Term Notes Paid \$21,300 00

Total ----- 21,300 00

Outstanding Long Term Debt

December 31, 1974 \$51,600 00

PAYMENT SCHEDULE — NOTES

Due Souhegan National Bank

Town Road Aid

Amortization Schedule - Serial Notes No. 1 thru No. 5

Dated May 5, 1971

3.75% Maturing May 5, 1976 - Nos. 1 thru 5 at \$2,200.00

Present Balance \$4,400 00

Date	Interest	Principal Payment	Balance
5-5-75	82.96	2,200.00	2,200.00
11-5-75	42.17		2,200.00
5-5-76	41.71	2,200.00	-0-

PAYMENT SCHEDULE — NOTES

Due Souhegan National Bank

FIRE TRUCK

Amortization Schedule - Serial Notes Nos. 1 thru 5

Dated May 24, 1972

3.90% - Maturing May 24, 1977 - Nos. 1 thru 5 at \$3,800.00

Present Balance \$11,400 00

Date	Interest	Principal Payment	Balance
5-24-75	222.90	3,800.00	7,600.00
11-24-75	147.79		7,600.00
5-24-76	148.61	3,800.00	3,800.00
11-24-76	73.90		3,800.00
5-24-77	74.30	3,800.00	-0-

PAYMENT SCHEDULE — NOTES

Due Souhegan National Bank

Sewer Survey (Final Design)

Amortization Schedule — Serial Notes Nos. 1 thru 5

Dated October 19, 1970

4½ % Maturing October 19, 1975 —

Nos. 1 and 2 — \$14,000 — 10-19-71 & 10-19-72

Nos. 3, 4 and 5 — \$13,000 — 10-19-73, 10-19-74, & 10-19-75

Present Balance \$13,000 00

Date	Interest	Principal Payment	Balance
4-19-75	295.75		13,000.00
10-19-75	297.38	13,000.00	-0-

PAYMENT SCHEDULE — NOTES

Due Souhegan National Bank

Sewage Treatment Redesign

Amortization Schedule — Serial Notes Nos. 1 through 5

Dated January 29, 1979

5% Maturing January 29, 1979 — at \$4,560 00 each

Present Balance \$22,800 00

Date	Interest	Principal Payment	Balance
1-29-75	\$582 67	\$4,560 00	\$18,240 00
7-29-75	458 53		18,240 00
1-29-76	466 13	4,560 00	13,680 00
7-29-76	345 80		13,680 00
1-29-77	349 60	4,560 00	9,120 00
7-29-77	229 26		9,120 00
1-29-78	233 07	4,560 00	4,560 00
7-29-78	114 64		4,560 00
1-29-79	116 53	4,560 00	0 00

TAX COLLECTOR'S REPORT

Summary of Warrants Property, Resident and Yield Taxes Levy of 1974

DR.

Taxes Committed to Collector:		
Property Taxes	\$347,785 88	
Resident Taxes	9,250 00	
National Bank Stock Taxes	16 50	
Total Warrants	-----	\$357,052 38
Added Taxes:		
Property Taxes	\$ 3,190 65	
Resident Taxes	90 00	
	-----	3,280 65
Overpayments During Year:		
a-c Property Taxes		5 33
Interest Collected on Delinquent		
Property Taxes		58 89
Penalties Collected on Resident Taxes		24 00

Total Debits		\$360,421 25

CR.

Remittances to Treasurer:		
Property Taxes	\$299,746 07	
Resident Taxes	7,210 00	
National Bank Stock Taxes	16 50	
Interest Collected	58 89	
Penalties on Resident Taxes	24 00	
Overpayments — Property Taxes	5 33	
	-----	\$307,060 79
Abatements Made During Year:		
Property Taxes	\$ 785 29	
Resident Taxes	90 00	
	-----	875 29

Uncollected Taxes — December 31, 1974:

(As Per Collector's List)

Property Taxes	\$ 50,445 17	
Resident Taxes	2,040 00	
	<hr/>	52,485 17
		<hr/>
Total Credits		\$360,421 25

Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1973

DR.

Uncollected Taxes — As of Jan. 1, 1974:

Property Taxes	\$ 50,011 35	
Resident Taxes	1,410 00	
	<hr/>	\$ 51,421 35

Added Taxes:

Property Taxes	\$ 2,631 83	
	<hr/>	2,631 83

Interest Collected on Delinquent

Property Taxes	\$ 1,900 53	
Costs	265 75	
Penalties Collected on Resident Taxes	143 00	
	<hr/>	2,308 28
		<hr/>

Total Debits		\$ 56,362 46
--------------	--	--------------

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1974:

Property Taxes	\$ 51,719 83	
Resident Taxes	1,380 00	
Costs	265 75	
Interest Collected During Year	1,900 53	
Penalties on Resident Taxes	143 00	
	<hr/>	\$ 55,409 11

Abatements Made During Year:		
Property Taxes	\$ 923 35	
Resident Taxes	30 00	
	<hr/>	953 35
Total Credits		<hr/> \$ 56,362 46

Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1972

DR.		
Uncollected Taxes — As of Jan. 1, 1974:		
Resident Taxes	\$ 180 00	
	<hr/>	\$ 180 00
Penalties collected on Resident Taxes	7 00	
	<hr/>	7 00
Total Debits		<hr/> \$ 187 00

CR.		
Remittances to Treasurer During Fiscal Year Ended December 31, 1974:		
Resident Taxes	\$ 100 00	
Penalties on Resident Taxes	7 00	
	<hr/>	\$ 107 00
Abatements Made During Year:		
Resident Taxes	\$ 80 00	
	<hr/>	80 00
Total Credits		<hr/> \$ 187 00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1974

DR.

Tax Sale on Account of Levies of:

	1973	1972	1971	Previous Years
Balance of Unredeemed Taxes				
January 1, 1974	\$	\$7,624.30	\$2,895.06	\$2,979.48
Taxes Sold to Town during				
Current Fiscal Year	8,685.00			
Interest Collected After Sale	105.77	571.64	554.00	859.87
Redemption Costs	29.20	51.45	20.70	24.45
Total Debits	\$8,819.97	\$8,247.39	\$3,469.76	\$3,863.80

CR.

Remittances to Treasurer				
During Year:				
Redemptions	\$3,540.77	\$6,406.12	\$2,165.14	\$2,312.76
Interest & Costs After Sale	134.97	623.09	574.70	884.32
Abatements During Year			375.78	417.55
Unredeemed Taxes —				
December 31, 1974	5,144.23	1,218.18	354.14	249.17
Total Credits	\$8,819.97	\$8,247.39	\$3,469.76	\$3,863.80

UNREDEEMED TAXES

	1973	1972	1971
Ione Bell	\$ 182.02	\$ 110.85	\$
Willard DePauw	143.78		
James Hawksworth	945.73		
Joyce Harlow	7.91		
Robert Lafreniere	619.02	578.86	
Burton Lashua	738.05		
William K. Ryan	758.75		
Est. of Cilley (c/o B. A. Bates)	51.39		51.55
Fred Holdsworth	242.32		
Leonard McDonald	74.84	71.80	76.45
Pauline Snow	41.35	39.78	
Phyllis Tyler	309.31	295.98	33.85
Leon Thibault	151.03	120.91	159.30
Raymond Adams	878.73		
Wilfred Desrosiers (c/o Royer)			32.99
	<hr/>	<hr/>	<hr/>
	\$5,144.23	\$1,218.18	\$ 354.14

Unredeemed Taxes Previous Years

Pauline Snow	\$ 34.76
Leon Thibault	103.56
Nancy Murto	76.09
J. B. Lampi	34.76
	<hr/>
	\$249.17

GREENVILLE WATER DEPARTMENT

JANUARY EXPENSES

Scenic Gas, Inc.	\$ 45 00
George Fournier, Repair Hydrant	10 00
Town of Greenville, N.H., S.S. & W/H	112 64
Ronald Vaillancourt, Cleaning & Leak on Mill Street	303 18
George Bouley, Cleaning & Leak on Mill Street	56 32
Raymond Vaillancourt, Leak on Mill Street	150 00
	<hr/> \$ 677 14

FEBRUARY EXPENSES

Ronald Vaillancourt, Church Hill & Pumping Station	\$ 170 85
George Bouley, Church Hill & Pumping Station	50 37
Raymond Vaillancourt, Church Hill & Pumping Station	90 00
Frost Farm Service, Water Pump	495 00
Greenville Hardware & 5¢ & 10¢	12 37
Scenic Gas, Inc.	56 25
Transglobal Steel Co., Supplies	230 82
Sanel Auto Parts, Inc. — Repairs	18 44
Russell M. Kimball, Auditing	30 00
Rita C. Bouley, Auditing	30 00
	<hr/> \$ 1,184 10

MARCH EXPENSES

Ronald Vaillancourt, Install valve Temple Street	\$ 82 73
George Bouley, Install valve Temple Street	23 54
Ross Valve Mfg. Co., Inc., Valve	120 31
Derby & Little, Inc.	98
Scenic Gas, Inc.	22 50
Postmaster, Greenville, N.H.	130 00
Ronald Vaillancourt, Main Street & No. 4 Bridge	133 19

George Bouley, Main Street & No. 4 Bridge	21 30
Raymond Vaillancourt, Main Street & No. 4 Bridge	45 00
Ronald Vaillancourt, Cleaning valves	106 74
George Bouley, Cleaning valves	40 02
Kenneth E. Saunders, Jr., valves	373 00
Scenic Gas, Inc.	13 50
Eaton Insurance Agency	10 00
Elizabeth Tolman	174 35
Public Service Company of N.H.	96 37
	<hr/>
	\$ 1,393 53

APRIL EXPENSES

Greenville Auto Service	\$ 1 13
Fortin Insurance Agency	68 00
Scenic Gas, Inc.	15 75
The Cabinet Press, Inc.	21 25
Town of Greenville, S.S. & W/H	139 38
Public Service Company of N.H.	26 94
	<hr/>
	\$ 272 45

MAY EXPENSES

Ronald Vaillancourt, Resetting valves	\$ 46 60
George Bouley, Resetting valves	19 71
Frost Farm Service, Repair pump	94 50
Public Service Company of N.H.	119 85
Water Works Supply Corp.	973 28
	<hr/>
	\$ 1,253 94

JUNE EXPENSES

J. Willard Buttrick, Jr.	\$ 150 00
Arthur E. Pelletier	150 00
Robert L. Pelletier	150 00
Ronald Vaillancourt	150 00
Elizabeth Tolman	172 31
Public Service Company of N.H.	132 82
	<hr/>
	\$ 905 13

JULY EXPENSES

Derby & Little, Inc.	\$ 1 58
Town of Greenville, N.H., W/H & S.S.	56 35
Public Service Company of N.H.	114 95
	<hr/> \$ 172 88

AUGUST EXPENSES

Derby & Little, Inc.	\$ 1 80
Public Service Company of N.H.	131 13
	<hr/> \$ 132 93

SEPTEMBER EXPENSES

Postmaster, Greenville, N.H.	\$ 112 00
Elizabeth G. Tolman	172 31
Ronald Vaillancourt, Leak Adams Hill	129 12
Raymond Vaillancourt, Leak Adams Hill	105 00
George Bouley, Leak Adams Hill	12 95
	<hr/> \$ 531 38

OCTOBER EXPENSES

Milford Asphalt Corp., Rousseau Heights	\$ 71 66
Public Service Company of N.H.	151 74
Ronald Vaillancourt, H. Martin	
Pleasant Street	95 42
George Bouley, Pleasant Street	14 18
Raymond Vaillancourt, Pleasant Street	60 00
Town of Greenville, N.H. W/H & S.S.	64 64
Ronald Vaillancourt, Dunster Hill &	
No. 6 Bridge	785 27
Raymond Vaillancourt, Dunster Hill &	
No. 6 Bridge	495 00
George Bouley, Dunster Hill &	
No. 6 Bridge	75 45
Town of Greenville, N.H., Water Notes	22,615 25
	<hr/> \$24,428 61

NOVEMBER EXPENSES

Public Service Company of N.H.	\$ 152 36
Derby & Little, Inc.	19 68
Greenville Hardware & 5¢ & 10¢	5 10
Ronald Vaillancourt, Dunster Hill & Adams Avenue	458 97
George Bouley, Dunster Hill & Adams Avenue	54 14
Raymond Vaillancourt, Dunster Hill & Adams Avenue	187 00
Milford Asphalt Corp., Dunster Hill	818 91
H. R. Prescott & Sons, Inc., Supplies	312 77
Summit Supply, Inc.	266 27
Milford Lumber Co., Inc.	9 25
Ronald Vaillancourt, Adams Avenue	318 87
Raymond Vaillancourt, Adams Avenue	75 00
	<hr/>
	\$ 2,678 32

DECEMBER EXPENSES

Public Service Company of N.H.	\$ 70 70
Derby & Little, Inc.	20 01
J. Willard Buttrick, Jr.	150 00
Arthur E. Pelletier	150 00
Robert L. Pelletier	150 00
Ronald Vaillancourt	150 00
Elizabeth Tolman	172 31
Ronald Vaillancourt, Leak on Columbian Road	323 30
Raymond Vaillancourt, Leak on Columbian Road	180 00
Scenic Gas, Inc.	46 00
Scenic Gas, Inc.	47 00
Public Service Company of N.H.	29 13
Town of Greenville, N.H., Water Notes	10,000 00
Scenic Gas, Inc.	28 20
	<hr/>
	\$11,516 65

TREASURER'S REPORT

Balance, Souhegan National Bank, January 1, 1974	\$ 42 45
Balance, Mason Village Savings Bank, January 1, 1974	400 42
Interest, Mason Village Savings Bank ,1974	877 80
Cash Receipts, 1974	47,760 46
	<hr/> \$49,081 13
Cash Disbursements, Souhegan National Bank, Checkbook	\$45,147 06
Balance, Mason Village Savings Bank December 31, 1974	3,923 44
Balance, Souhegan National Bank, December 31, 1974	10 63
	<hr/> \$49,081 13
Accounts Receivable, December 31, 1974	\$ 8,982 64

GREENVILLE WATER DEPARTMENT

Quarters will close on January 1, April 1, July 1, and October 1. Bills will be mailed between the 1st and 10th of the month. Overdue balances will be subject to a finance charge of 1½ % per month.

ACCOUNTS RECEIVABLE

Accounts overdue two quarters or more

Mrs. Philias Baillargeon	\$108 23
Robert Banks	106 02
Mrs. Walter Barnes	221 22
Lee Batchelder	57 56

Paul Belanger	83 00
Roland Belanger	51 14
Elie J. Boucher	51 15
Alfred F. Caouette	164 55
Edna Caron	214 12
Richard Caron	314 42
Roland Champagne	82 70
Andrew M. Cianos	78 49
Lizzie Cournoyer	299 79
Edward Dame	198 31
Willard DePauw	157 04
Lucien Desmarais	306 81
Albert Desrosiers	250 39
Arthur Elbthal	233 31
Rachel Fortier	112 29
Roland Gauvin	104 69
Harry T. Geiselman	254 96
Oren Gregory, Jr.	116 42
James Hawksworth	62 21
Kenneth Heywood	97 08
Russell Hooker	113 92
Richard LaBelle	67 15
Robert Lafreniere	472 71
Wayne Maki	87 49
Patrick Moran	153 08
Herbert Moulton	246 53
James McCreery	210 18
J. Gilman Ouellette	218 05
Lucy Quinones	485 36
Leighford Rines	194 96
Joseph R. Robichaud	325 79
William Ryan	112 74
Jack Smith	627 83
Leon Thibault	707 17
Edward Vaillancourt	191 03
Mrs. Raymond Valliere	263 15

GREENVILLE WATER TREATMENT PLANT

EXPENDITURES — 1974

Chemicals	\$ 2,333 16
Electricity	4,252 44
Telephone	278 41
Salaries	10,168 60
Equipment & Equipment Repair	478 54
Office Expense	65 04
Administration Costs	1,690 26
Trustee Fee	350 00
Audit	375 00
Insurance	111 00
Payment in Lieu of Taxes	317 40
Plowing	51 89
Other	319 91
	<hr/>
Total	\$20,791 65
Principal and Interest on Bonds and Notes	27,873 00
	<hr/>
Grand Total	\$48,664 65

PROPOSED EXPENDITURES — 1975

Chemicals (Based on 125,000 Gallons Per Day)	\$ 2,500 00
Electricity	4,800 00
Telephone	350 00
Salaries	10,000 00
Equipment & Equipment Repair	1,500 00
Office Expense	175 00
Administrative Cost	2,000 00
Payment in Lieu of Taxes	375 00
Plowing	250 00
Audit	425 00
Insurance	115 00

Trustee Fee	350 00
Building Repairs	350 00
	<hr/>
Total	\$23,190 00
Bonds and Government Loans	31,298 00
	<hr/>
Grand Total	\$54,488 00

WATER PUMPAGE REPORT — 1974
(Million Gallons)

JANUARY	3.48
FEBRUARY	3.20
MARCH	4.05
APRIL	4.41
MAY	3.39
JUNE	3.84
JULY	3.89
AUGUST	4.41
SEPTEMBER	3.88
OCTOBER	4.75
NOVEMBER	4.06
DECEMBER	4.14
	<hr/>
TOTAL	47.50

Maximum Water Pumped on a Single Day	
October 5, 1974	263,000 Gallons
Minimum Water Pumped on a Single Day	
July 5, 1974	41,000 Gallons
Average Daily Rate	130,140 Gallons
Maximum Efficient Capacity of Plant	
(Per Day)	225,000 Gallons

REPORT OF THE TRUSTEES OF TRUST FUNDS For the Year Ending December 31, 1974

Name of Fund	Purpose of Fund	Balance Jan. 1, 1974	New Funds Created	Interest Received	Expended during Year	Balance Dec. 31, 1974
Cemetery Trust Fund	For Cemeteries	\$13,425.00	\$ 300.00	\$ 727.56	\$ 727.56	\$13,725.00
Myrtle M. Marsh						
Cemetery Fund	For Cemeteries	4,563.78		246.12	246.12	4,563.78
Marsh-Curley Fund	For Cemeteries	1,059.01		57.11	57.11	1,059.01
Myrtle M. Marsh Village	For Village					
Improvement Fund	Improvement	7,091.05		381.11		7,472.16
Town of Greenville	Sinking Fund	6,385.64		343.20		6,728.84
Fire Engine Account	Fire Engine	239.54		12.85		252.39
Greenville Bi-Centennial	Bi-Centennial	232.33	149.38	17.19		398.90
Fund	Celebration					
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		\$32,996.35	\$ 449.38	\$1,785.14	\$1,030.79	\$34,200.08

ALEXANDER M. TAFT
GERTRUDE S. KIMBALL
MARY E. PELLETIER

GREENVILLE MUNICIPAL COURT

Board of Selectmen

Greenville

New Hampshire

Re: Greenville Municipal Court

Gentlemen:

In 1974 the Greenville Municipal Court heard four hundred fourteen (414) Criminal Complaints, fines totaling \$9,956.00 were imposed and collected, and disbursed in the following manner:

Town of Greenville	\$5,861 98
Motor Vehicle Dept.	2,719 58
Witness Fees	956 27
Court Supplies	229 17
Miscellaneous Expenses	189 00
	<hr/>
	\$9,956 00

The Court heard a total of four (4) Civil Cases, all of which were small claims. Entry fees of \$8.18 were collected and disbursed in the following manner:

Town of Greenville	\$	1 00
Postage		2 18
Robert Taft, Justice		4 00
Alina G. Alix, Clerk		1 00
		<hr/>
	\$	8 18

Respectfully submitted,

ROBERT TAFT, Justice

WAR SERVICE TAX CREDITS

Richard Adams	\$50 00
Alma Aho	50 00
Adrien Alix	50 00
Albert O. Alton	50 00
Theodore J. Alton	50 00
Maurice Ammon	50 00
Edward F. Baker	50 00
Gladys Banks	50 00
Stephen J. Basha	50 00
Lulia Beausoleil	50 00
Kermit Begley	50 00
Arthur H. Bergen	50 00
Lionel R. Bergeron	50 00
Arthur Bernier	50 00
Rosario Bernier	50 00
Nelson Blanch	50 00
Edward J. Blanchette	50 00
Edward L. Blanchette	50 00
Wilfred J. Blease	50 00
Joseph C. Boucher	50 00
Oliva Bouley	50 00
Frederick Bourgeois	50 00
Robert Braithwaite	50 00
Blanche Breton	50 00
Daniel Brown	50 00
Ernest Butler	50 00
J. Willard Buttrick, Jr.	50 00
J. Willard Buttrick, Sr.	50 00
Alfred Caouette	50 00
Edward Capone	50 00
Alfred J. Caron	50 00
Joseph N. Caron	50 00
Raoul Caron	50 00
Marcel Caron	50 00
Roland Champagne	50 00
Howard Clow	50 00
Howard Clow, Jr.	50 00
Russell Cook	50 00
Edward W. Dame	50 00

Willard DePauw	50 00
Gilbert Deschenes, Jr.	50 00
Rita Deschenes	50 00
Emile Desmarais	50 00
Joseph L. DesRochers	50 00
Alfred A. Desrosiers	50 00
Emile Desrosiers	50 00
James Desrosiers	50 00
Norman Desrosiers	50 00
Roland Desrosiers	50 00
Patricia Duval	50 00
Joseph Duval	50 00
Elmer B. Emmons	50 00
Michael Enright	50 00
George Fogg	50 00
Francois Fortin	50 00
Jules Fortin	50 00
Raymond Fournier	50 00
Joseph L. Gagnon	50 00
Jeanne Gagnon	50 00
Marcel Gauvin	50 00
Roland Gauvin	50 00
Harry Geiselman	50 00
William Gilman	50 00
Everett Goen	50 00
George Halbedel	50 00
Earl Harvey	50 00
Kenneth Heywood	50 00
James Hilton	50 00
Aaron T. J. Hinton	50 00
Amelia Hogan	50 00
Harold H. Hollingsworth	50 00
Russell Hooker	50 00
John Huszar	50 00
Benoit Jean	50 00
William T. Jones	50 00
Roland Knight	50 00
Allan LaFreniere	50 00
Bernice LaFreniere	50 00
Norman Lafreniere	50 00
Robert Lafreniere	50 00

Edmond Lambert	50 00
Leon Langille	50 00
Alderic LeBlanc	50 00
Ronaldo Leblanc	50 00
Helen F. Leblanc	50 00
Robert Lecourt	50 00
Yvon Leger	50 00
George Lord	50 00
William Lord	50 00
Andrew Mackey	50 00
Adelard Martin	50 00
Warren G. Martin	50 00
Richard A. Mason, Sr.	50 00
James McCuddy	50 00
Bayeux Morgan, Jr.	50 00
Herbert Moulton	50 00
David R. Murphy	50 00
Ernest Newell	50 00
Harry T. Nieuwenhyse	50 00
Constance Nieuwenhyse	50 00
Charles Paradis	50 00
Maurice Paradis	600 00
Robert Pariseau	50 00
Bertrand Pelletier	50 00
Arthur E. Pelletier	50 00
Laurent Pelletier	50 00
Leon Pelletier	50 00
Robert Pelletier	50 00
Ernest Perkins	50 00
Frank Pillsbury	50 00
Arthur Plante	50 00
Kendall Preston	50 00
Amelia Proulx	50 00
Virgil Rassier	50 00
Richard Renaud	50 00
Henry B. Richardson	50 00
Adrien Robichaud	50 00
Robert Robichaud	50 00
Bernard Robida	50 00
Philip H. Rodier	50 00
William K. Ryan	50 00

John Schofield	50 00
Victor Sherburda, Jr.	50 00
Charles Silva	50 00
Arthur Sivula	50 00
Jack Smith	50 00
Glenna Smith	50 00
John Stencavage	50 00
Sheldon Stokes	50 00
Henry St. Pierre	50 00
Raymond St. Pierre	50 00
Alexander Taft	50 00
Emile Thibault	50 00
Leon Thibault	50 00
Roland Thibault	50 00
Romuald Thibault	50 00
Elizabeth Tolman	50 00
Melvin Tuttle	50 00
Robert P. Tuttle, Jr.	50 00
Genere Vaillancourt	50 00
Ronald Vaillancourt	50 00
Jean U. Vaillancourt	50 00

GREENVILLE POLICE DEPARTMENT ANNUAL REPORT — 1974

First of all, I wish to extend personal thanks to the Police Officers and to our Secretary, for the many hours of work they have donated, and to the Nelson Answering Service for their continued services. In behalf of myself and the entire department, I want to thank the Honorable Judge Robert Taft and Mrs. Alina Alix, Clerk of Courts, who have donated many extra hours of their time and efforts, due to the increased number of cases brought before the Greenville Municipal Court. We also thank everyone, for their cooperation during the past year.

The report which follows on the next pages shows a notable increase in the number of complaints received during the year 1974:

Over-all Daily Complaints increased approx. 53%.

Motor Vehicle Complaints increased approx. 40%.

Criminal Complaints increased approx. 290%.

Over-all Court Pressed Complaints increased approx 57%.

Needless to say, it has been a busy year; however, it has been busy, not only due to the increase in complaints. From January through May of 1974 the Police personnel took part in numerous in-department training sessions held on their own time on Sundays. Besides the in-department training, two of our Police Officers attended classes in "police photography" at the New Hampshire Vocational-Technical Institute in Nashua. One of our men attended a one-week course at the ASAP school, sponsored by the State of New Hampshire, and received certification to operate the breathalyzer machine, which we now have. This year we hope to have more in-department training and also take advantage of State sponsored programs in law enforcement.

The Police Department is still in need of equipment . . . i.e., police equipment, office equipment and photographic equipment. We have looked into the possibility of obtaining Federal Funds for the purchase of some of this equipment and we have been advised that we are "eligible" for funds, with the exception that the Town must have some money budgeted for matching funds. For this reason, we

have submitted an article in the Town Warrant requesting a sum of \$500 to be used as matching funds if we receive federal funds and with the understanding that the \$500 be returned to Town Funds, if we do not receive the federal funds. We feel that this is an opportunity to obtain some much needed equipment at little cost to the Town.

We have an article requesting a sum of money for the purpose of renovating the Town Hall basement for a new Police Station. The reasons for this are varied and perhaps obvious to you, as well as they are to us.

1. We simply have outgrown the present police station. We have a little equipment and have no room for it. Everything is crowded into our one room, leaving us very little work space.

2. We have no way of safeguarding our equipment and police records.

3. We have no way of providing privacy for individuals coming in to speak to an Officer. Any person wanting to file a complaint or request assistance should feel that he can do so without everyone else knowing about it.

4. The Police Station will sooner or later have to be separated from the Courtroom.

Reasons for location:

1. The location is in a Town Building, so there will be no need to build a new structure, no need for the Town to purchase any buildings and no need to rent. Therefore, lowering the cost to the Town.

2. The location will help to keep our Town Departments centralized.

3. The room is already heated.

4. It will enable us to use the existing cell blocks, with minor repairs to make them suitable for use.

5. It will give us the working space we lack in the present location.

We could go on to list many more reasons, but we feel that you are already aware of our problem and that there is no need to go into unnecessary details. It is a Police Station that the Town would not readily outgrow and perhaps will never outgrow. We have examined the possibil-

ities thoroughly and feel that this is the most feasible way of solving our problem.

Respectfully submitted,
ALLAN A. LaFRENIERE, Chief

Court Prossed Complaints
January 1st to December 31, 1974

Assault	12
Assault and Battery	1
Assaulting a Police Officer	1
Aggravated Assault	2
Carrying a Weapon	1
Contributing to the Delinquency of a Minor	5
Disobeying a Police Officer	6
Disorderly Conduct	19
Criminal Mischief	6
Drunkenness	6
Depositing Trash	1
Failing to Have Dog Licensed	1
Failing to Have Dog Vaccinated	1
Failing to Restrain Dog	2
Failure to Appear	1
Indecent Exposure	1
Lewdness	1
Possession of a Controlled Drug	10
Possession of a Weapon	1
Present Where There Were Controlled Drugs	7
Resisting Arrest	5
Resisting Detention	1
Unlawful Possession	1
Unnecessary Noise	1
State Motor Vehicle Violations	276
Town Motor Vehicle Violations	45
	<hr/>
	414

List of Daily Complaints
January 1st to December 31, 1974

Accidents (Motor Vehicle)	40
Assaults	14
Aggravated Assaults	2

Breaking and Entering	5
Carrying a Weapon	1
Contributing to the Delinquency	5
Criminal Mischief	31
Criminal Threatening	1
Depositing Trash	2
Disorderly Conduct	44
Disobeying a Police Officer	6
Dog Complaints	36
Domestics	24
Drunkenness	1
Failure to Appear	1
Fire Assists	13
False Statement	1
Harassment	3
Indecent Exposure	1
Issuing Bad Checks	9
Juvenile Complaints	22
Lewdness	2
Local Assists	107
Missing Persons	1
Out of Town Assists	100
Phone Abuse	3
Possession of a Controlled Drug	10
Possession of a Weapon	1
Present Where There Were Controlled Drugs	7
Prowler	1
Resisting Arrest	5
Resisting Detention	1
Runaways	3
Shooting Complaints	2
Taking Without Owner's Consent	1
Thefts	15
Unlawful Possession	1
Unnatural Deaths	1
Unnecessary Noise	1
Motor Vehicle Violations	321
	<hr/>
	845

**DEFENDER FIRE COMPANY
TREASURER'S REPORT**

Cash on Hand Jan. 1, 1974	
Union National Bank	\$1,447 71
Received Town Appropriation	6,977 50
	<hr/>
	\$8,425 21
Paid out per Wards	5,585 62
	<hr/>
Dec. 31, 1974, Balance	
Union National Bank	\$2,839 59

J. WILLARD BUTTRICK, JR., Treasurer

FIRE DEPARTMENT REPORT

We, the Wards of the Greenville Fire Department would like to express our sincere Thanks to the Selectmen and to the people of the town, for all the cooperation they have given us during the past year.

We have had a very successful year, both financially and Fire wise. We have responded to Thirteen Fire Alarms and answered Eight Still Alarms. We gave assistance at Five Mutual Aid calls and handled Seven Smoke Investigations. We also worked with the Ambulance Service at their drills. Our Junior Fire Dept. is very active and has come a long way in their knowledge of Firefighting and Fire Equipment, and we are proud to have them aboard.

Again we Thank You for making it a "Safe" year.

Respectfully submitted,

H. BERGERON

W. GENDRON

B. ROBIDA, The Wards

Forest Fire Warden

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in co-operation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	163	106
Town	0	0

WINTHROP H. HANNAFORD, District Fire Chief

J. WILLARD BUTTRICK, JR., Forest Fire Warden

ROAD AGENT'S REPORT

Winter Roads

January

Ronald Vaillancourt	\$ 414 00
Ronald Vaillancourt, Truck No. 1	708 00
Ronald Vaillancourt, Truck No. 2	720 00
Ronald Vaillancourt, Truck No. 3	174 30
Ronald Vaillancourt, Sander	440 00
Ronald Vaillancourt, Loader	120 00
Gerard Vaillancourt	214 00
George Bouley	206 00
Harry Spear	56 50
Norman Vaillancourt	132 00
Ray Vaillancourt, Loader	360 00
Ray Vaillancourt, Truck	264 00

\$ 3,809 30

February

Ronald Vaillancourt	\$ 361 00
Ronald Vaillancourt, Truck No. 1	513 50
Ronald Vaillancourt, Truck No. 2	331 20
Ronald Vaillancourt, Sander	202 00
Gerard Vaillancourt	194 00
George Bouley	230 00
Edward Vaillancourt	77 40
Ray Vaillancourt, Loader	105 00
Ray Vaillancourt, Truck	79 50

\$ 2,093 60

March

Ronald Vaillancourt	\$ 252 00
Ronald Vaillancourt, Truck No. 1	399 00
Ronald Vaillancourt, Truck No. 2	212 10
Ronald Vaillancourt, Truck No. 3	176 70
Gerard Vaillancourt	168 00
George Bouley	257 00
Edward Vaillancourt	27 00
Harry Spear	30 00

Ray Vaillancourt, Loader	30 00
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\$ 1,551 80

April

Ronald Vaillancourt, Truck No. 1	\$ 140 00
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Norman Vaillancourt	8 25
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George Bouley	46 75
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Edward Vaillancourt	5 40
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\$ 200 40

Winter Roads

November

Ronald Vaillancourt	\$ 207 00
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Ronald Vaillancourt, Truck No. 1	168 00
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Ronald Vaillancourt, Truck No. 2	288 30
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Ronald Vaillancourt, Truck No. 3	258 10
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Ronald Vaillancourt, Sander	88 00
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Ronald Vaillancourt, Loader	270 00
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Norman Vaillancourt	138 00
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George Bouley	63 75
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Gerard Vaillancourt	115 00
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Edward Vaillancourt	22 00
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Ray Vaillancourt, Loader	75 00
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Ray Vaillancourt, Truck	158 10
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Davidson Concrete (sand)	216 00
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\$ 1,967 25

December

Ronald Vaillancourt	\$ 258 00
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Ronald Vaillancourt, Truck No. 1	487 00
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Ronald Vaillancourt, Truck No. 2	421 20
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Ronald Vaillancourt, Truck No. 3	93 60
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Ronald Vaillancourt, Sander	154 00
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Ronald Vaillancourt, Loader	60 00
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Norman Vaillancourt	63 00
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Gerard Vaillancourt	130 00
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Joseph Alton	44 00
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George Bouley	173 25
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Edward Vaillancourt	61 60
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Ray Vaillancourt, Loader	30 00
	<hr/>
	\$ 1,975 65
Summer Maintenance	
April	
Ronald Vaillancourt	\$ 180 00
Ronald Vaillancourt, Truck No. 1	114 00
Ronald Vaillancourt, Truck No. 2	325 00
Ronald Vaillancourt, Truck No. 3	186 00
Ronald Vaillancourt, Sweeper	468 00
Ronald Vaillancourt, Power Saw	32 00
Gerard Vaillancourt	80 00
George Bouley	225 00
Harry Spear	12 50
Ray Vaillancourt, Backhoe	60 00
	<hr/>
	\$ 1,740 60
May	
Ronald Vaillancourt	\$ 183 00
Ronald Vaillancourt, Truck No. 1	162 00
Ronald Vaillancourt, Truck No. 2	204 60
Ronald Vaillancourt, Truck No. 3	93 00
Ronald Vaillancourt, Sweeper	288 00
Ronald Vaillancourt, Loader	60 00
George Bouley	152 50
Gerard Vaillancourt	88 00
Harry Spear	52 50
Ray Vaillancourt, Truck	37 20
Walter Somero, Grader	296 00
	<hr/>
	\$ 1,616 80
June	
Ronald Vaillancourt	\$ 48 00
Ronald Vaillancourt, Truck No. 1	24 00
Ronald Vaillancourt, Truck No. 2	93 00
George Bouley	100 00
Edward Vaillancourt	48 00
Arthur Ryan	20 00
	<hr/>
	\$ 333 00

July

Ronald Vaillancourt	\$ 30 00
Ronald Vaillancourt, Truck No. 1	330 00
Ronald Vaillancourt, Truck No. 2	172 00
George Bouley	215 00

\$ 747 00

August

Ronald Vaillancourt, Truck No. 1	\$ 24 00
Ronald Vaillancourt, Truck No. 2	37 20
Ronald Vaillancourt, Truck No. 3	37 20
Norman Vaillancourt	12 00
Ray Vaillancourt, Truck	37 20
Ray Vaillancourt, Backhoe	30 00

\$ 177 60

September

Ronald Vaillancourt	\$ 120 00
Ronald Vaillancourt, Truck No. 1	144 00
Ronald Vaillancourt, Loader	120 00
Ronald Vaillancourt, Sweeper	72 00
Norman Vaillancourt	90 00
Joseph Beausoleil	32 50
Gerard Vaillancourt	20 00
Edward Vaillancourt	17 60

\$ 616 10

October

Ronald Vaillancourt	\$ 48 00
Ronald Vaillancourt, Truck No. 1	37 20
Ronald Vaillancourt, Truck No. 2	74 40
Norman Vaillancourt	48 00
Gerard Vaillancourt	20 00
George Bouley	44 00

\$ 271 60

November

Ronald Vaillancourt	\$ 75 00
Ronald Vaillancourt, Truck No. 1	36 00
Ronald Vaillancourt, Truck No. 2	102 30

Ronald Vaillancourt, Truck No. 3	27 90
Norman Vaillancourt	75 00
George Bouley	27 50
Gerard Vaillancourt	15 00
Ray Vaillancourt, Backhoe	60 00
Ray Vaillancourt, Grader	32 50

\$ 451 20

**Dump
March**

Ronald Vaillancourt	\$ 159 00
Ronald Vaillancourt, Truck No. 1	48 00
Ronald Vaillancourt, Truck No. 2	130 20
Ronald Vaillancourt, Truck No. 3	130 20
Ronald Vaillancourt, Dozer	439 95
Ronald Vaillancourt, Loader	120 00
Gerard Vaillancourt	74 00
George Bouley	59 25
Harry Spear	40 00
Edward Vaillancourt	3 60
Ray Vaillancourt, Truck	130 20
Davidson Concrete, Gravel	183 00

\$ 1,517 40

November

Ronald Vaillancourt	\$ 99 00
Ronald Vaillancourt, Truck No. 2	201 60
Ronald Vaillancourt, Truck No. 3	251 10
Ronald Vaillancourt, Loader	265 00
Ronald Vaillancourt, Dozer	189 75
Ronald Vaillancourt, Gravel	144 00
Norman Vaillancourt	18 00
George Bouley	16 50
Ray Vaillancourt, Truck	251 10

\$ 1,436 05

**Sidewalks
May**

Ronald Vaillancourt	\$ 132 00
Ronald Vaillancourt, Truck No. 1	66 00

George Bouley	50 00
Harry Spear	37 50
Gerard Vaillancourt	26 40
Ray Vaillancourt, Backhoe	390 00

\$ 701 90

**Cemetery
April**

Ronald Vaillancourt, Truck	\$ 12 00
Harry Spear	17 50
Edward Vaillancourt	12 60

\$ 42 10

**Dearbourne & Parker
New Road
August**

Ronald Vaillancourt	\$ 375 00
Ronald Vaillancourt, Truck No. 1	234 00
Ronald Vaillancourt, Truck No. 2	753 30
Ronald Vaillancourt, Truck No. 3	641 70
Ronald Vaillancourt, Loader	885 00
Ronald Vaillancourt, Dozer	733 70
George Bouley	71 50
Norman Vaillancourt	84 00
Gerard Vaillancourt	10 00
Edward Vaillancourt	266 20
Richard Vaillancourt	90 20
Ray Vaillancourt, Backhoe	855 00
Ray Vaillancourt, Truck	427 80
Ray Vaillancourt, Gravel	654 00

\$ 6,081 40

September

Ronald Vaillancourt	\$ 372 00
Ronald Vaillancourt, Truck No. 1	216 00
Ronald Vaillancourt, Truck No. 2	111 60
Ronald Vaillancourt, Truck No. 3	93 00
Ronald Vaillancourt, Loader	165 00
George Bouley	313 50
Gerard Vaillancourt	280 00

Edward Vaillancourt	92 40
Norman Vaillancourt	321 00
Richard Vaillancourt	35 20
Walter Somero, Grader	765 68
Ray Vaillancourt, Truck	74 40
Ray Vaillancourt, Backhoe	150 00
Davidson Concrete, Sand	93 00

\$ 3,082 78

October

Ronald Vaillancourt	\$ 48 00
Ronald Vaillancourt, Truck No. 1	60 00
Norman Vaillancourt	48 00
Ronald Vaillancourt, Sweeper	72 00
Gerard Vaillancourt	30 00

\$ 258 00

November

Ronald Vaillancourt	\$ 36 00
Ronald Vaillancourt, Truck No. 1	18 00
Ronald Vaillancourt, Loader	30 00
Norman Vaillancourt	30 00
George Bouley	33 00
Gerard Vaillancourt	30 00

\$ 177 00

Sewer

April

Gerard Vaillancourt	\$ 8 00
George Bouley	9 50

\$ 17 50

May

Ronald Vaillancourt	\$ 48 00
Ronald Vaillancourt, Truck No. 1	48 00
George Bouley	40 00
Edward Vaillancourt	17 60

\$ 153 60

June

Ronald Vaillancourt	\$ 24 00
Ronald Vaillancourt, Truck No. 1	12 00
George Bouley	20 00
Gerard Vaillancourt	20 00

\$ 76 00

August

Ronald Vaillancourt	\$ 36 00
Ronald Vaillancourt, Truck No. 1	72 00
Norman Vaillancourt	36 00
George Bouley	22 00
Edward Vaillancourt	26 40

\$ 192 40

November

Ronald Vaillancourt	\$ 24 00
Ronald Vaillancourt, Truck No. 1	30 00
Gerard Vaillancourt	20 00
Norman Vaillancourt	24 00
George Bouley	22 00

\$ 120 00

New Road — Adams Ave.

December

Ronald Vaillancourt	\$ 24 00
Ronald Vaillancourt, Truck No. 2	74 40
Ronald Vaillancourt, Truck No. 3	74 40
Ronald Vaillancourt, Loader	90 00
Ronald Vaillancourt, Dozer	75 90
Ray Vaillancourt, Truck	74 40
Davidson Concrete, Gravel	57 60

\$ 470 70

Tarring May

Ronald Vaillancourt	\$ 24 00
Ronald Vaillancourt, Truck No. 1	12 00
Ronald Vaillancourt, Truck No. 2	37 20
Ray Vaillancourt, Loader	30 00

Ray Vaillancourt, Truck	37 20
Davidson Concrete, Sand	27 00

\$ 167 40

October

Ronald Vaillancourt	\$ 123 00
Ronald Vaillancourt, Truck No. 1	120 00
Ronald Vaillancourt, Truck No. 2	139 50
Ronald Vaillancourt, Loader	135 00
Ronald Vaillancourt, Sweeper	72 00
Ronald Vaillancourt, Sander	177 00
Ronald Vaillancourt, Truck & Sander	177 00
George Bouley	41 25
Norman Vaillancourt	48 00
Gerard Vaillancourt	15 00
Ray Vaillancourt, Truck	65 10
Ray Vaillancourt, Loader	45 00
Davidson Concrete, Sand	77 70

\$ 1,235 55

REPORT OF THE LIBRARIAN TO THE TRUSTEES OF THE CHAMBERLIN FREE PUBLIC LIBRARY

For the Year Ending December 31, 1974

"Reading is to the mind
what exercise is to the body." —Joseph Addison

Once more it is time to give an accounting of the Library and its staff. We are very fortunate in having Mrs. Dorothy Tuttle as Assistant Librarian. During the two months' leave of absence of Mrs. Kimball, due to illness, Mrs. Tuttle ably carried on the duties of the Librarian.

There were 8,721 borrowers who visited the Library, and 3,917 non-fiction books and magazines and 6,547 fiction books were circulated. Included in these figures are the 126 French books borrowed. At the closing-out of the Bi-Lingual program in Greenville, a substantial number of Adult and Children's French books were given to the Library.

A total of 627 records has been loaned. Thanks to a gift of Jig-saw Puzzles from Mrs. Cedric Valentine and Mr. Russell Kimball, we are, for the first time, circulating puzzles. They have proved to be very popular.

Books purchased, this year, from the Paul A. Tolman Memorial Fund are:

- Treasures of America
- Pictorial History of Black Americans
- The Stars and the Stripes, a History of the American Flag
- 5 Time/Life The Art of Sewing books
- 7 Folk Tale books for young people
- The Law and Crime and Great Trials in America
- 10 Cameo Art Books
- 10 Large Print Books
- The World of the American Indians

The Library received a grant-in-aid of \$100.00 from the State Library. This money is to be used for reference or adult non-fiction books and is to be expended by July 1, 1975. To date, books added to our collection from this fund are:

- How to Repair and Service Your Own Car
- Bargello Magic
- The Backgammon Book

Grandma Moses, Her Paintings and Life
Creative Candle Making
America's Quilts and Coverlets
Finding and Buying Your Place in the Country
The Lore and Legend of Coins

Other memorial books have been given in memory of Antonio Proulx and Esther Kimball. Gift books have been presented to the library by Mrs. Virginia Miller, Mrs. Marguerite Butler, Mrs. Jeannine Gilman, Mrs. Lea Burnap, Mrs. Bayeux Morgan, Sr., Mrs. Dorothy Tuttle, Mrs. Russell Hooker, Mrs. Linda Duval, Mrs. Lois Adams, Russell Kimball, Joseph Des Rochers, Philip Heald, Paul Desrosiers, Brent Hooker, Robbie and Karen Henneman. Magazines are donated to the library by Mrs. Bertrand Pelletier, Mr. and Mrs. Robert Taft, Mr. Robert Henneman and Mrs. Russell Kimball.

We very much appreciated the gifts of money from Mrs. Marion Hitchcock, Mrs. Cedric Valentine, Mrs. Virginia Miller and Mrs. Luise Desrosiers to be used for the purchasing of books.

The New Hampshire Register and a supply of bookmarks are the gift of the Mason Village Savings Bank. The library has also been well supplied with bookmarks from T. A. Eaton and Philip Heald. Mrs. Ernest Rousseau gave us a paperback bookrack which was put into immediate use.

The Librarian and the Trustees are deeply grateful to all who have helped us, by gifts of money, books, magazines and various articles, to make the Library of better service to the community.

We still continue the "talking book" services to Mrs. Joseph Bernier. This service is free of charge to any handicapped person who wishes it. Ask for more information from the Librarian if interested in knowing more about this service.

The Bookmobile has made its regular visits to the Library, and a total of 508 books has been borrowed. This is a State-Library-provided service which is much appreciated.

This summer a new project was started when Milford's Wadleigh Memorial Library was awarded a \$3,325.00 grant-in-aid to become established as a service center for the area.

The project is known as "Hillstown Co-operative", involving 14 towns, of which we are one. A union list of books, including children's books, is being compiled which will enable a patron, with State-wide card, to borrow directly from a neighboring library when a particular book wanted is not available in his own library. The librarian can also fill requests in this way, the books being delivered once a week. After this year the participating library will be expected to contribute towards this service if we wish it to continue, as the grant-in-aid was a one-time gift. Our share for 1975 will be \$13.50. Hillstown also provides for a book-buying co-operative which entitles us to a 39% discount — a wonderful saving in these times of rising book costs.

The Hillstown Co-operative meets the first Tuesday of each month, usually at the Wadleigh Memorial Library in Milford. Mrs. Tuttle and the Librarian both attend if possible. Mrs. Tuttle has attended alone when the Librarian could not go.

As delegate to the District Advisory Council, Mrs. Tuttle has gone to meetings held in North Hampton, Londonderry, Salem and Bedford.

We have both attended book-selection meetings in Exeter and Amherst. A workshop on summer programs for young people, held at the Bedford Library, proved interesting and helpful.

National Library Week was observed with an Open House at the Library. Our speaker for the evening was Mrs. Judith Kimball, Bookmobile Supervisor, who gave us an interesting talk on witches and witchcraft. Mobiles, made by the school children, were on display. Each room was presented with a book, and the children were awarded prize ribbons.

An afghan, which had been donated by Mrs. Marguerite Caouette, was taken over by the Friends of the Library, and earned \$100.00 toward 6 new bookstacks. The lucky number was drawn at the Open House and the winner of the afghan was James Tallarico of Wilton.

Carpet remnants used as "sit-upons" for the Children's Story Hours, and given to the library by our Friends group, were also on display that night.

Refreshments were served by the Friends of the Library to all in attendance. During the rest of the week films were shown to each class in the Public and Sacred Heart Schools.

Paintings, done by Mr. and Mrs. William LaPierre, have been on display at the Library since April. During National Library Week Mr. LaPierre presented the Library with a portrait of Dr. Byron D. Pease, which he had painted. The portrait now hangs over the bronze plaque in memory of Dr. Pease who was the doctor in Greenville for many years.

Mr. Kimball, Mrs. Margaret LaPierre and the Librarian attended the luncheon of the Southeast District Friends of the Library, held at the Ashworth Hotel, Hampton Beach, on June 18th. It was an interesting meeting and we were entertained by the editor of the *New Hampshire Profiles*, Peter Randall, as guest speaker.

After many years as Chairman of our Friends group, Mrs. Lea Burnap was succeeded by Mrs. Jean Lambert. The Friends of the Library are a vital and useful part of the Library, helping the Librarian in many ways.

The Friends, under the leadership of Mrs. Lambert, held a successful side-walk sale in October, netting them a substantial sum. As a result, the Library now has one more book-rack, a record player and a book-drop, which will enable patrons to return their books even if the Library is closed.

Another service to the Community, sponsored by the Friends group, is a Community Calendar. Roland Thibault, Postmaster, permits us to display the Calendar in the Post Office. Any notice of community events may be left at the Library with Mrs. Tuttle or Mrs. Kimball. Notices for the following month must be in the Librarian's hands by the end of the previous month.

Besides furnishing refreshments for the children's summer programs, the Friends are helping with the mending of books.

The annual meeting of the Friends of New Hampshire Libraries was held at the Manchester Country Club in November and was attended by Mrs. Margaret LaPierre, Mr. Russell Kimball and the Librarian.

Mr. and Mrs. Kimball attended a preview of new films to be purchased by the State Library for inter-library loan.

The meeting was held at the Richards Free Library in Newport. It is a help in making film selections to have this opportunity to see the new films.

Mrs. Tuttle, unable to make this meeting, attended a film-showing in Bedford.

The first week of each month we show films to the school children. They come to the Library, with their teachers, regularly every Tuesday and Friday afternoon to borrow books. The children have enjoyed seeing the following movies:

Jackie Visits the Zoo, Koala, Magic Michael, The Littlest Angel, The Christmas Deer, Cinderella, Happy Little Hamsters, The Camel Who Took A Walk, A Very Special Day, Corn Husk Dolls, Korochan The Little Bear, Crow Boy, Georgie, Kingdom of the Elephant, Frederick, Lentil, Morning Zoo, Nature's Strangest Creatures, Norman the Doorman, The Boy and the North Wind, Peter's Chair, Paul Revere's Ride, Remember Last Summer, Story of the Goose and the Gander, Tadpole Tales, Dick Whittington and His Cat, The Mole and the Lollipop, The Rabbit That Runs on Snowshoes, Anatole, Badger's Bad Day, The Caterpillar, Time of Wonder and Moonbeam Princess.

As the copies of the New Hampshire History of Hillsboro County were getting so worn they could not be used, they were rebound by Mr. Leon Hardy of Bedford. They are now usable once more, but cannot be taken from the Library.

A successful summer reading program was held during July and August. The children paddled their canoe to Treasure Island, where a real treasure was found in the Pot o' Gold at the end of the Rainbow. The 33 children, who read the required six books, were entertained at a picnic at the home of the Librarian. Mr. and Mrs. James Lambert were in charge of games and a "fun time" was enjoyed by all.

Twenty children enjoyed the summer Story Hours and the party held at the Library at the end of the program. Mrs. Paulette Burling, Mrs. Dorothy Tuttle, Mrs. James Lambert and Mrs. Gertrude Kimball were the "story-tellers".

This year we started a new project. A Story House was held for four- and five-year-olds every Thursday, during the

school calendar year, from 1 to 2:30 p.m. The response has been marvelous with twenty-four children signed up and the Library is a busy place on Thursday afternoons. We have a "band", stories are told by the Librarians and handcrafts are provided for the children. We took part in the Halloween Parade and had a Christmas Party. Mothers have been always willing to help with refreshments, and Mrs. Jean Lambert and Mrs. Paulette Burling take turns, each week, helping the Librarians.

We appreciate and are grateful for the help given us by Donald Russell who provided crayons, scissors, construction paper, pencils and play-dough for the use of the children. Mr. Roland Gauvin contributed towards the purchase of puzzles, and some of the mothers have given money to be used for supplies.

We hope that the Library will be a place where the children will continue to come after they are grown up for help, for information and for fun.

To all who have helped in any way to make the Library of better service to the Town, we express our grateful thanks.

To the Trustees, for their support and their understanding, the Librarian can only say a heartfelt "thank you".

Looking towards the future, 1976 will mark the 100th anniversary of the founding of the Chamberlin Free Public Library.

As in the cigarette ad, perhaps we, too, could say, "You've come a long way, baby".

"Books are keys to wisdom's treasure;
Books are gates to lands of pleasure;
Books are paths that upward lead;
Books are friends. Come let us read."

(Inscription for the Children's Reading Room, Hopkinton, Mass.)

GERTRUDE S. KIMBALL, Librarian

CHAMBERLIN FREE PUBLIC LIBRARY

TREASURER'S REPORT — 1974

Receipts

Balance on Hand, Indian Head	
National Bank, January 1, 1974	\$1,197 27
Town of Greenville Appropriation	6,000 00
Gifts	105 00
Memorial Books	25 53
Sale of Books	117 36
Payment for Books lost	18 95
New Hampshire Grant (to be used by July 1975)	100 00
Telephone refund	3 61
	<hr/>
	\$7,567 72

Expenditures

Gertrude S. Kimball, Librarian	\$2,400 00
Dorothy Tuttle, Assistant	1,067 80
Diane C. Thibault, Aide	21 04
Town of Greenville, Social Security	204 02
Post Office Box Rent	7 20
New England Telephone	199 00
American Library Association dues and books	40 00
Friends of the Library Annual Meeting	9 60
Friends of the N.H. Library Annual Meeting	12 75
New England Library Association dues	4 00
Book Binding, Leon Hardy	32 00
Lost Book refunded	7 00
Projector Lamp	8 78
Library Supplies	120 22
Columbia Record Club	95 50
Magazines	118 38
Reference Books	170 56
Webster Dictionary Third Edition	18 12
Memorial Books	25 53
Books — Paul A. Tolman Memorial Fund	
(to be refunded from Savings Bank Account)	179 91

Books State Grant	56 10
New Books	1,313 07
	<hr/>
	\$6,110 58
Balance on Hand Indian Head National Bank, January 1, 1975	1,457 14
	<hr/>
Balance on Hand January 1, 1975	\$7,567 72
Paul A. Tolman Memorial Fund	
Peterborough Savings Bank \$357 32	

REPORT OF TOWN AUDIT

Town of Greenville, N.H.

Fiscal Year Ending December 31, 1974 (June 30, 1975)

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds, Jan. 1, 1974 (July 1, 1974) \$34,020 08

Add Revenue:

Entitlement Payments	\$17,897 00	
Interest	2,469 19	
	-----	20,366 19

Total Available Funds		\$54,386 27
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Less Expenditures:

Capital Expenditures:

Public Safety —

4 Channel Radio \$ 930 00

Balance Tax Map 3,000 00

Painting Town Hall 4,900 00

Retaining Wall — Fire Station 4,000 00

Rebuilding Old Ashby Rd. 14,000 00

Total Expenditures	-----	26,830 00
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Available Cash — Dec. 31, 1974		\$27,556 27
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We have examined the accounts and records of the Revenue Sharing Fund of the Town of Greenville, N.H. for the fiscal year ended December 31, 1974.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Greenville, N.H. for the year ended December 31, 1974.

Signed

RITA C. BOULEY

RUSSELL M. KIMBALL, Auditors

Town of Greenville, N.H.

AUDITORS' REPORT

This is to certify that we have examined the books and other financial records of the following town officers: Selectmen, Town Treasurer, Town Clerk, Tax Collector, Firewards, Library Trustees, Municipal Court, Road Agent, Trustees of Trust Funds, and Water Department and find them to be correctly cast and properly vouched.

We verified the Tax Collector's uncollected lists as of December 31, 1974 by mailing notices to those having outstanding balances.

RUSSELL M. KIMBALL
RITA C. BOULEY, Auditors

February 12, 1975

GREENVILLE PARK AND PLAYGROUND COMMISSION ANNUAL REPORT — 1974

The Greenville Park and Playground Commission reports a successful ten-week season at the Pelletier Memorial Pool. Lorna Buttrick was Pool Director, assisted by Michael Steele as Instructor and Lifeguard, and Gerard Bouley as Lifeguard. Instruction was given in the morning, an adult class met one evening a week, and the pool was open for free swimming in the afternoons and evenings. Michael Steele organized a swim team, and meets were held with Milford, New Ipswich and Baboosic Lake of Amherst.

Russell Cook, Jr. did an excellent job caring for the Myrtle Marsh Memorial Park and the Ida Taft Field.

The field was used regularly by the Little League team and an adult softball team, sponsored by the American Legion. Michael Steele also supervised some youngsters playing ball during the day.

Because the original plumbing at the bath house was under the floor, it was impossible to drain it satisfactorily for the winter, causing freezing and broken pipes. Before the pool opened in June, we replaced all the plumbing with overhead pipes, which can easily be drained and winterized.

Marjorie Thibault resigned from the Commission in July because of ill health, and Yvonne Bourgeois was appointed to take her place. The sudden death of Armand Gebler in August was a great loss to the entire community. He had served on the Commission for many years, and had given tirelessly of his time and talent for the young people, especially the Little League teams. Joseph Boucher was appointed to serve for the remainder of the year.

The Greenville Recreation Association sponsored a concert in May, a Lawn Party in August, and returned \$1,500 to the Town toward Pool Maintenance. A balance is being retained to be used as matching funds for the fencing project, pending approval by the Department of Resources and Economic Development. A Bean Supper, Spring Concert, Raffle, and Annual Lawn Party are being planned for 1975. We appreciate the efforts of the Community in support of our activities.

SOUHEGAN VALLEY AMBULANCE DISTRICT SERVICE

Annual Report

As of 31 December 1974 the Souhegan Valley Ambulance District Service will have completed almost two and one-half years service. During this period the service has continually been upgraded, and in the forthcoming years a continuing effort will be made to follow this through.

For the year 1975 the towns have been asked to appropriate the sum of \$4.50 per capita. This increase is needed to be able to replace one ambulance and to update a portion of the radio equipment. The cost of maintenance and supplies has also increased.

During 1974 the Service answered 112 calls. The calls per town are as follows: Greenville 31; Mason 11; New Ipswich 57; Temple 6; Miscellaneous 7.

We wish to thank all the services involved, especially Nelson's Answering Service and all the volunteer drivers and attendants, and everyone who has helped during the past year.

Respectfully submitted,

JOSEPH E. BRODERICK, JR.
JANET M. ANDREWS
GARY LaFRENIERE
JAMES W. ALBREE

Births Registered in the Town of Greenville For the Year Ending December 31, 1974

<i>Date and Place</i>	<i>Name of Child</i>	<i>Father</i>	<i>Maiden Name of Mother</i>
1973			
Dec. 26, Peterborough	Jessica Ann Ryan	Arthur Frank Ryan	Doreen Ann Caron
1974			
Jan. 7, Peterborough	Rochell Ann Petersen	Paul Arthur Petersen	Debra Ann LeBlanc
Jan. 12, Stoneham, Ma.	Jennifer Jean Johnson	Thomas Richard Johnson	Karen Alice Moore
Mar. 7, Peterborough	Heather Lee Davis	Lawrence C. Davis, Sr.	Gloria Elaine Heath
Mar. 21, Peterborough	Bradford Heath LaFleur	Donald Craig LaFleur	Mary Ellen Robinson
Mar. 26, Greenville	Isis Helena O'Dell		Kathleen Mary O'Dell
Apr. 1, Peterborough	Lance David Emond	Maurice David Emond	Jeannette Daigle
Apr. 8, Peterborough	Jason Oliver Lord	William Oliver Lord	Valerie Jean Whicker
Apr. 10, Fitchburg, Ma.	Kristen Renee Rines	Leightford Clinton Rines	Lucille Annette Baillargeon
Apr. 11, Peterborough	Benjamin Jason Knowles	Ernest Paul Knowles	Lynda Edna Tyler
Apr. 22, Peterborough	Jeffrey Michael Vaillancourt	Edward John Vaillancourt	Kristine Ethel Lystla
Apr. 25, Fitchburg, Ma.	Zachary George Wallace	Peter Brown Wallace	Cynthia Louise Peay
Apr. 29, Peterborough	Amy Beverly Vaillancourt	Maurice Roland Vaillancourt	Ann Marie Duval
May 7, Nashua	Robert Eugene Pariseau, Jr.	Robert Eugene Pariseau, Sr.	Carmen Jeanne Lavoie
Jun. 9, Peterborough	Kerri Ann Belanger	Roland Jean Belanger	Karen Marie Dame
Jun. 25, Nashua	Jean Eric Morin	Omer Delphis Morin	Dawn Leanne Brown
Jun. 27, Peterborough	Adam Marcel Vaillancourt	Marcel John Vaillancourt	Linda Mary Goen
Jul. 6, Peterborough	Daniel Glenn DePauw	Willard Dale DePauw	Barbara Elizabeth Belanger
Jul. 26, Peterborough	Matthew Jason Elliott	Daniel Mark Elliott	Paula Jean Randle
Jul. 31, Peterborough	Ian James Keith Johnson	Richard Edwin Johnson	Marie Louise Lord

<i>Date and Place</i>	<i>Name of Child</i>	<i>Father</i>	<i>Maiden Name of Mother</i>
Aug. 5, Nashua	Shannon Beth Murray	Michael Joseph Murray	Patricia Ann Moore
Aug. 19, Peterborough	Leanne Jean Ryan	William Kenneth Ryan	Susan Ruth Jones
Aug. 25, Peterborough	Michael Steffen McCuddy	John Richard McCuddy	Janis Eileen Desmarais
Sept. 9, Peterborough	Meredith Ann Lizotte	Roger Armand Lizotte	Maureen Jean Gauvin
Sept. 16, Peterborough	Jennifer Renee Harlow	Richard Ross Harlow	Joyce Virginia Stegemann
Sept. 26, Peterborough	Michael James Barry	James Edward Barry	Nancy Lee Wiik
Oct. 11, Peterborough	Angela Mary Hunt	Herbert Irving Hunt	Christine Ann Sullivan
Oct. 23, Peterborough	Nathan Charles Jones	William Thomas Jones	Jacqueline Rose Roy
Nov. 2, Nashua	Erik Richard LaBelle	Richard Francis LaBelle	Sandra Lyn Heald
Dec. 5, Peterborough	Hollie Rose Boutotte	David Alfred Boutotte	Linda Lou Clegg

Marriages of Greenville Residents **Registered in the Town of Greenville** **For the Year Ending December 31, 1974**

<i>Date and Place</i>	<i>Names</i>	<i>Name and Station of Person Officiating</i>
Jan. 12, Greenville	Paul Roger Fortin Phyllis Ann Sivula	Rev. Francis R. Lamothe Priest
Mar. 29, Greenville	Fred Smith Roberts, Jr. Elise Isabelle Desrosiers	Rev. Francis R. Lamothe Priest
Apr. 27, Greenville	Ernest Edward Parmenter Claudette Jacqueline Fortin	Rev. Maurice R. Boulanger Priest
May 6, Milford	Robert Mark Drew Linda Pauline Mercier	Edna M. Bianchi Justice of the Peace
Jun. 29, Greenville	Norbert Joseph Vautour Joye Ann Dame	Rev. Francis R. Lamothe Priest
Jul. 13, Greenville	Daniel Leo Hill Constance Rachel Baillargeon	Rev. Maurice R. Boulanger Priest
Jul. 16, Greenville	Rudolph Joseph Bouchard Bethy Mae Cole	T. Archibald Eaton Justice of the Peace
Jul. 20, Greenville	Edwin Arthur Richards Jackee Marissa Smith	Rev. Robert W. Carlson Clergyman
Jul. 28, Greenville	Thomas Alven Hasdorff Lauria Rose Anna Lussier	Fred C. Nelson Justice of the Peace
Aug. 10, Greenville	Donald William Hewitt Suzanne Nancy Alton	Rev. Francis R. Lamothe Priest
Sept. 21, Wilton	Paul Kevin Putnam Susan Jean West	Rev. Gerald N. Scribner Ordained Minister
Oct. 5, Greenville	Thomas Wilfred Caouette Patricia Marie LeBlanc	Rev. Francis R. Lamothe Priest
Oct. 24, Troy	William Albert Fernald, Jr. Donna Marie Rowe	Robert D. Morton Justice of the Peace
Oct. 26, Nashua	Reginald Richard Clark Louise Isabelle Morin	William S. Halliday Minister
Oct. 26, Derry	Real Jean Comeau Denise Elaine Vaillancourt	Clarence C. Papineau Justice of the Peace
Nov. 2, Nashua	Roger Andrew Bean Bridget Assumpta McEvilly	Bertha Delorey Justice of the Peace
Nov. 9, Greenville	Michael Richard Greeley Denise DesRochers	Rev. Maurice R. Boulanger Priest
Nov. 30, Manchester	Victor Peter Sherburda, Jr. Irene Claire Landry	Roger Croteau Priest
Dec. 24, Milford	Joseph Nicholas Tierno, Jr. Sandra Janet Gilson	Rev. Craig H. Richards Clergyman

Deaths Registered in the Town of Greenville For the Year Ending December 31, 1974

<i>Date and Place of Death</i>	<i>Name of Deceased</i>	<i>Date of Birth</i>
Jan. 9, Greenville	Lempi W. Johnson	Jun. 10, 1903
Jan. 12, New Ipswich	Stephen P. Wiggin	Dec. 29, 1887
Jan. 27, Greenville	Oscar Emile Greenwood	Jul. 24, 1898
Feb. 16, Milford	Claudia Caron	Apr. 14, 1881
Mar. 11, Peterborough	Edith F. Lacroix	Dec. 27, 1907
Mar. 31, Greenville	Odilon J. Caron	May 26, 1904
Apr. 17, Greenville	William Franklin Spalding	Nov. 13, 1914
May 1, New Ipswich	Helena Morneau	Aug. 11, 1888
May 5, Greenville	Marjorie H. Pucko	Mar. 18, 1915
May 30, Peterborough	Warren William Rock	Jul. 22, 1935
Jun. 19, Nashua	Martha E. Watkins	Feb. 28, 1917
Jul. 25, Peterborough	Armand P. Gebler	Jun. 23, 1920
Jul. 26, Peterborough	Matthew Jason Elliott	Jul. 26, 1974
Aug. 26, Peterborough	Margaret Eunice Hughes	Apr. 29, 1930
Sept. 22, Manchester	Charles Edward Fagnan	Aug. 21, 1899
Sept. 24, Peterborough	Earle R. Robinson	Aug. 26, 1915
Oct. 15, Peterborough	Rita D. Martin	Nov. 22, 1909
Nov. 5, Peterborough	Leandre Vaillancourt	Dec. 14, 1902
Nov. 8, Peterborough	Margaret T. McCuddy	Apr. 16, 1894
Dec. 16, New Ipswich	Lulia E. Beausoleil	Nov. 26, 1892

Burials in Pleasant Street Cemetery — 1974 Greenville, N. H.

<i>Date of Burial</i>	<i>Place of Death</i>	<i>Name</i>	<i>Age</i>
Jan. 15, 1974	New Ipswich, N.H.	Stephen P. Wiggin	86
May 7, 1974	Greenville, N.H.	Marjorie H. Pucko	59

EIGHTH ANNUAL REPORT
OF THE
MASCENIC REGIONAL SCHOOL DISTRICT
GREENVILLE MASON NEW IPSWICH

School District Officers		Term Expires
Moderator: Mr. John Preston		March 1975
Clerk: Mrs. Connie Chartrand		March 1975
Treasurer: Mrs. Isabelle Alix		June 1975

School Board Members		
Chairman: Mr. Clyde S. Eaton		March 1975
Co-chairman: Mr. James Martin		March 1976
Mrs. Alice V. Simila		March 1975
Mr. Russell R. Cook		March 1976
Mr. Arthur A. Hakala		March 1976
Mrs. Donna Lawler		March 1977
Mrs. Pearl S. Thompson		March 1977

Auditors		
Mrs. Gilda Ritchie		March 1975
Mrs. Elizabeth Tolman		March 1975

Superintendent
Mr. Carl E. Bowers

SCHOOL CALENDAR

1974 - 1975

School opens January 6, 1975; Closes February 14, 1975

School opens February 24, 1975; Closes April 25, 1975

School opens May 5, 1975; Closes June 18, 1975

1975 - 1976

School opens September 3, 1975; Closes November 26, 1975

School opens December 1, 1975; Closes December 19, 1975

School opens January 5, 1976; Closes February 13, 1976

School opens February 23, 1976; Closes April 23, 1976

School opens May 3, 1976; Closes June 22, 1976

Days Closed

Teachers' Convention	October 17, 1975
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Veterans' Day	November 11, 1975
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Memorial Day	May 31, 1976
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Total: 185 Days

180 School Days

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5 Inclement Weather Days

State of New Hampshire
SCHOOL WARRANT
For Election of Officers on March 4, 1975

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL DISTRICT affairs:

You are hereby notified to meet on the FOURTH day of MARCH 1975 —

GREENVILLE VOTERS at the Community Hall in Greenville at 10:00 o'clock in the forenoon.

MASON VOTERS at the Mason Town Hall in Mason at 2:00 o'clock in the afternoon.

NEW IPSWICH VOTERS at the Mascenic Regional School in New Ipswich at 10:00 o'clock in the forenoon, to act upon the following subjects:

(Polls will be open for balloting at designated hours above and will not close before 6:00 p.m. in Greenville, 7:00 p.m. in Mason, and 7:00 p.m. in New Ipswich.)

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) members of the School Board, by ballot, one from the Town of Greenville, and one from the town of New Ipswich, each member so chosen to serve for a term of three (3) years.

3. To choose two (2) members of the School Board, by ballot, one from the town of Greenville, and one from the town of New Ipswich, each member so chosen to serve for a term of one (1) year.

4. To choose two (2) Auditors, by ballot, for the ensuing year.

Given under our hands at said NEW IPSWICH this 10th day of February, 1975.

CLYDE S. EATON, Chairman
ALICE V. SIMILA
RUSSELL R. COOK
DONNA LAWLER
PEARL S. THOMPSON
School Board

A true copy of Warrant — Attest:
CLYDE S. EATON, Chairman
ALICE V. SIMILA
RUSSELL R. COOK
DONNA LAWLER
PEARL S. THOMPSON
School Board

State of New Hampshire
SCHOOL WARRANT
For Annual District Meeting on March 12, 1975

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL District affairs:

You are hereby notified to meet at the MASCENIC REGIONAL MIDDLE-SENIOR SCHOOL in said district on the TWELFTH of MARCH 1975 at eight (8:00) o'clock in the afternoon to act on the following subjects:

5. To hear the reports of Agents, Auditors, Committees, of Officers chosen, and pass any vote relating thereto.

6. To see if the district will vote to raise and appropriate a sum of money not to exceed Seven Thousand Dollars (\$7,000.00) to continue work on the Athletic Field for the Mascenic Regional School.

7. To see if the district will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000.00) for a Tractor, or take any action relating thereto.

8. To see if the district will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to help in implementing RSA 189:11-a (to make available a nutritious lunch to every pupil) by 1976, or take any action relating thereto.

9. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district.

10. To transact any other business that may legally come before the meeting.

Given under our hands at said NEW IPSWICH this 10th day of February, 1975.

CLYDE S. EATON, Chairman
ALICE V. SIMILA
RUSSELL R. COOK
DONNA LAWLER
PEARL S. THOMPSON
School Board

A true copy of Warrant — Attest:
CLYDE S. EATON, Chairman
ALICE V. SIMILA
RUSSELL R. COOK
DONNA LAWLER
PEARL S. THOMPSON
School Board

Mascenic Regional School District

SCHOOL BOARD ESTIMATE FOR 1975-76

EXPENDITURES

	Expended 1973-74	Budgeted 1973-74	Budgeted 1974-75	Estimate 1975-76
100 Administration				
110 Salaries District Officers	\$ 1,284.50	\$ 1,050.00	\$ 1,290.00	\$ 1,340.00
135 Contracted Services	285.00	552.00	300.00	300.00
190 Other Expenses	636.99	925.00	1,150.00	1,208.75
	<hr/>	<hr/>	<hr/>	<hr/>
Administration Total	\$ 2,206.49	\$ 2,527.00	\$ 2,740.00	\$ 2,848.75
200 Instruction				
210 Salaries	\$511,690.23	\$519,807.15	\$582,579.00	\$647,351.00
215 Textbooks	9,262.08	10,882.29	12,054.88	11,925.32
220 School Library & A.V.	6,214.24	7,682.30	10,954.93	11,959.20
230 Teaching Supplies	24,321.40	26,626.95	29,896.83	36,792.88
235 Contracted Services	1,804.37	1,095.00	1,550.45	1,628.75
290 Other Expenses	6,299.40	1,850.67	4,890.55	7,401.75
	<hr/>	<hr/>	<hr/>	<hr/>
Instruction Total	\$559,591.77	\$567,944.36	\$641,926.64	\$717,058.90
400 Health Services	\$ 7,352.10	\$ 6,600.00	\$ 8,261.92	\$ 12,449.30
500 Pupil Transportation	\$ 50,506.00	\$ 54,400.00	\$ 54,160.00	\$ 57,640.00

	Expended 1973-74	Budgeted 1973-74	Budgeted 1974-75	Estimate 1975-76
600 Operation of Plant				
610 Salaries	\$ 33,363.90	\$ 35,143.00	\$ 38,436.00	\$ 40,356.40
630 Supplies	7,641.90	4,884.66	7,574.25	9,766.75
635 Contracted Services	1,631.50	2,163.00	2,100.00	2,100.00
640 Heat	13,208.60	8,159.75	20,000.00	20,080.00
645 Utilities	18,823.59	22,784.35	23,590.00	25,690.00
Operation of Plant Total	\$ 74,669.49	\$ 73,144.76	\$ 91,700.25	\$ 97,995.15
700 Maintenance of Plant	\$ 32,595.69	\$ 28,357.05	\$ 29,246.71	\$ 42,955.93
800 Fixed Charges				
850 Retirement & S.S.	\$ 39,347.48	\$ 49,527.66	\$ 45,754.13	\$ 48,682.99
855 Insurance	15,251.46	18,272.00	17,800.00	18,300.00
860 Rental	1.00	1.00	1.00	1.00
Fixed Charges Total	\$ 54,599.94	\$ 67,800.66	\$ 63,555.13	\$ 66,983.99
900 School Lunch & Spec. Milk	\$ 9,141.44	\$ 7,650.00	\$ 7,725.00	\$ 7,710.00
1000 Student Body Activities	\$ 6,368.33	\$ 7,580.60	\$ 9,920.05	\$ 11,259.90
1200 Capital Outlay				
1265 Sites	\$ 5,482.94	\$ 12,500.00	\$ 0.00	\$ 0.00
1266 Buildings	0.00	0.00	2,600.00	6,000.00
1267 Equipment	17,579.11	16,491.55	6,903.73	3,932.07
Capital Outlay Total	\$ 23,062.05	\$ 28,991.55	\$ 9,503.73	\$ 9,932.07

1300 Debt & Interest

1370 Principal	Expended 1973-74	Budgeted 1973-74	Budgeted 1974-75	Estimate 1975-76
1371 Interest	\$ 82,700.00	\$ 82,700.00	\$ 32,700.00	\$ 82,700.00
	49,786.23	49,786.23	46,101.71	42,418.09

Debt & Interest Total

	\$132,486.23	\$132,486.23	\$128,801.71	\$125,118.09
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1400 Transfer Accounts

1477.1 Tuition In-State	\$ 12,085.00	\$ 6,035.40	\$ 11,640.00	\$ 18,876.72
1477.2 Transportation	910.10	0.00	6,340.00	9,667.40
1477.3 Supervisory Union Exp.	28,227.26	30,175.39	29,117.59	31,181.98
1477.9 Other In-State Exp.	172,078.27	0.00	0.00	0.00
1478.1 Tuition Out-State	674.00	0.00	723.00	2,006.00
1478.2 Transportation	674.00	0.00	723.00	2,006.00
1479.1 Tuition — Private Schools	4,245.01	6,922.00	4,935.00	6,431.00
1479.2 Transportation	1,309.40	0.00	4,935.00	6,431.00

Transfer Accounts Total

	\$220,203.04	\$ 43,132.79	\$ 58,413.59	\$ 76,600.10
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Grand Total Amount Required to Meet

School Board's Budget

	\$1,172,782.57	\$1,020,615.00	\$1,105,954.73	\$1,228,552.13
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Balance 6-30-74

Liabilities

Assets

	22,269.98			
	+ 5,859.27			
	— 2,694.57			
	\$1,198,217.25			

RECEIPTS

Balance on Hand June 30

10 Revenue from Local Sources

11 Taxation & Appropriation

11.11 Current Appropriation

12 Tuition from Patrons

Current Year

19 Other Revenues

19.1 Trust Funds

19.3 Rent

19.9 Other

Revenue — Local Sources Total

30 Revenue from State Sources

31 Foundation Aid

32 Building Aid

34 Driver Education

36 Sweepstakes

37 Incentive Aid

39 Other (Foster Children)

Revenue — State Sources Total

	Actual 1973-74	Approved Est. 1973-74	Approved Est. 1974-75	Estimate 1975-76
Balance on Hand June 30	\$ 24,909.12	\$ 22,234.56	\$ 22,269.98	\$ 0.00
10 Revenue from Local Sources				
11 Taxation & Appropriation				
11.11 Current Appropriation	\$859,155.66			
12 Tuition from Patrons				
Current Year	931.00			
19 Other Revenues				
19.1 Trust Funds	1,474.68	1,785.31	1,474.68	1,785.31
19.3 Rent	5.00		5.00	
19.9 Other	110.17		110.17	
Revenue — Local Sources Total	<u>\$861,676.51</u>	<u>\$ 1,785.31</u>	<u>\$ 1,589.85</u>	<u>\$ 1,785.31</u>
30 Revenue from State Sources				
31 Foundation Aid	\$ 71,198.58	\$ 71,090.25	\$ 91,046.59	\$ 71,090.25
32 Building Aid	37,215.00	37,215.00	51,516.20	37,215.00
34 Driver Education	3,150.00		2,700.00	2,000.00
36 Sweepstakes	15,404.19	14,847.49	13,002.72	13,215.24
37 Incentive Aid	6,536.73	6,536.73	6,536.73	6,536.73
39 Other (Foster Children)	2,852.00	1,600.00	3,165.81	1,600.00
Revenue — State Sources Total	<u>\$136,356.50</u>	<u>\$131,289.47</u>	<u>\$167,968.05</u>	<u>\$131,657.22</u>

40 Revenue from Federal Sources				
45 Lunch & Spec. Milk				
48 A.B.E.	\$ 8,726.44	\$ 6,150.00	\$ 8,726.44	\$ 6,150.00
49 Other Revenue	2,900.00		3,327.70	
Vocational Education	158,500.00		4,879.08	
	4,879.08			
	<hr/>			
Revenue — Federal Sources Total	\$175,005.52	\$ 6,150.00	\$ 16,933.22	\$ 6,150.00
50-73 Non Revenue Receipts				
73 Net Insurance Recovery	\$ 269.60			
	<hr/>			
Grand Total Receipts of District	\$1,198,217.25	\$161,459.34	\$208,761.10	\$139,592.53
Grand Total Amount Required to Meet School Board's Budget		\$1,020,615.00	\$1,105,954.73	\$1,228,552.18
Grand Total Estimated Receipts		161,459.34	208,761.10	139,592.53
		<hr/>		
Grand Total Assessment to Meet School Board's Budget		\$ 859,155.66	\$ 897,193.63	\$1,088,959.65

FINANCIAL REPORT OF SCHOOL BOARD
Fiscal Year Ending June 30, 1974

RECEIPTS

10 Revenue from Local Sources		
11.00	Taxation and Appropriation	
11.11	Current Appropriation	\$ 859,155 66
12.00	Tuition from Patrons	
12.12	High School, Regular School Year, Current Year	931 00
19.00	Other Revenue from Local Sources	
19.10	Earnings from Permanent Funds & Endowments	1,474 68
19.30	Rent	5 00
19.90	Other	110 17
30 Revenue from State Sources		
31.00	Foundation Aid	71,198 58
32.00	School Building Aid	37,215 00
34.00	Driver Education	3,150 00
36.00	Sweepstakes	15,404 19
37.00	Incentive Aid	6,536 73
39.10	Foster Children Aid	2,840 00
39.90	Other	12 00
40 Revenue from Federal Sources		
42.00	Vocational Education	4,879 08
45.00	School Lunch & Special Milk Program	8,726 44
49.10	Adult Basic Education	2,900 00
49.90	Other	158,500 00
70 Sale of School Property and Insurance Adjustments		
73.00	Net Insurance Recovery	269 60
Total Net Receipts From All Sources		\$1,173,308 13
Cash On Hand At Beginning Of Year July 1, 1973		24,909 12
Grand Total		\$1,198,217 25

EXPENDITURES

100 Administration		
110.10 District Officers	\$	1,284 50
135.00 Contracted Services		285 00
190.10 Other Expenses — District Officers		636 99
200 Instruction		
210.10 Principals		39,100 00
210.30 Teachers		431,848 97
210.40 Other Instructional Staff		26,454 05
210.50 Secretarial & Clerical Assistants		12,748 26
210.90 Other Salaries		1,539 00
215.00 Textbooks		9,262 08
220.00 School Library & Audiovisual Materials		6,214 24
230.00 Teaching Supplies		24,321 40
235.00 Contracted Services		1,804 37
290.00 Other Expenses		6,299 40
400 Health Services		
410.00 Salaries		7,213 00
490.00 Other Expenses		139 10
500 Pupil Transportation		
535.00 Contracted Services		50,506 00
600 Operation of Plant		
610.00 Salaries		33,363 90
630.00 Supplies, except Utilities		7,641 90
635.00 Contracted Services		1,631 50
640.00 Heat for Buildings		13,208 60
645.00 Utilities, except Heat		18,823 59
700 Maintenance of Plant		
725.00 Replacement of Equipment		2,153 75
726.00 Repairs to Equipment		2,066 08
735.00 Contracted Services		15,743 09
766.00 Repairs to Buildings		6,218 43
790.00 Other Expenses		6,414 34

800 Fixed Charges	
850.20 Teachers' Retirement System	7,241 91
850.30 F.I.C.A.	32,105 57
855.00 Insurance	15,251 46
860.00 Rental of Land and Buildings	1 00
900 School Lunch & Special Milk	
910.00 Salaries	15 00
975.10 Federal Monies	8,726 44
975.20 District Monies	400 00
1000 Student Body Activities	
1010.00 Salaries	3,243 80
1075.00 Expenditures & Transfers of Monies	3,124 53
1200 Capital Outlay	
1265.00 Sites	5,482 94
1267.00 Equipment	17,579 11
1300 Debt Service from Current Monies	
1370.00 Principal of Debt	82,700 00
1371.00 Interest on Debt	49,786 23
1400 Outgoing Transfer Accounts	
1477.10 Tuition to Other School Districts	12,085 00
1477.20 Transportation	910 10
1477.30 District Share Supervisory	
Union Expenses	28,227 26
1477.90 Other In-State Expenditures	172,978 27
1478.10 Tuition to Another State	674 00
1478.20 Transportation	674 00
1479.10 Tuition to Private	
Non-Sectarian Schools	4,245 01
1479.20 Transportation	1,309 40
Total Net Expenditures For All Purposes	\$1,172,782 57
Cash on Hand at End of Year	
June 30, 1974	
General Fund	25,434 68
Grand Total Net Expenditures	\$1,198,217 25

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1973	\$1,198,217 25
Receipts Recorded Under Item 60	20,375 08
	<hr/>
Total Gross Receipts	\$1,218,592 33

B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1974	\$1,198,217 25
Expenditures Reduced by Receipts Recorded in Item 60	20,375 08
	<hr/>
Total Gross Expenditures	\$1,218,592 33

ANNUAL CAPITAL OUTLAY SUMMARY

Cash on Hand July 1, 1973	\$ 9,525 46
Total Receipts During Year — Interest	606 85
	<hr/>
Grand Total Receipts	\$ 10,132 31
Total Expenditures During Year	0 00
	<hr/>
Cash on Hand June 30, 1974	\$ 10,132 31

BALANCE SHEET — JUNE 30, 1974

ASSETS

Cash on Hand June 30, 1974	
General Fund	\$ 25,434 68
Building Fund	10,132 31
Accounts Due to District	
NDEA III	950 00
Vocational Education	1,744 57
	<hr/>
Total Assets	\$ 38,261 56
Net Debt	1,008,530 02
	<hr/>
Grand Total	\$1,046,791 58

LIABILITIES

Amounts Reserved for Special Purposes	
Cash on Hand June 30, 1974	
Building Fund	\$ 10,132 31
Accounts Owed by the District	
Vocational Education	1,248 11
Adult Basis Education	418 26
Accounts Payable	4,192 90
Capital Reserves	
Notes and Bonds Outstanding	1,030,800 00
	<hr/>
Total Liabilities	\$1,046,791 58
Surplus	0 00
	<hr/>
Grand Total	\$1,046,791 58

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1973 to June 30, 1974

Cash on Hand July 1, 1973		\$ 24,909 12
Received from Selectmen		
Current Appropriation	\$859,155 66	
Revenue from State Sources	136,356 50	
Revenue from Federal Sources	175,005 52	
Received from Tuitions	931 00	
Received as Income from		
Trust Funds	1,474 68	
Received from All Other Sources	20,759 85	
Total Receipts	-----	1,193,683 21
Total amount available for Fiscal Year		\$1,218,592 33
Less School Board Orders Paid		1,193,157 65

Balance on Hand June 30, 1974		\$ 25,434 68

ISABELLE ALIX, District Treasurer
July 25, 1974

Building Budget

Cash on Hand July 1, 1973	\$ 9,525 46
Total Receipts -- Interest	606 85

Total Amount Available for Fiscal Year	\$10,132 31
Less School Board Orders Paid	0 00

Balance on Hand June 30, 1974	\$10,132 31

ISABELLE ALIX, District Treasurer
July 25, 1974

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the Mascenic School District of which the above is a true summary for the fiscal year ending June 30, 1974, and find them true and correct.

GILDA RITCHIE
ELIZABETH G. TOLMAN
Auditors
July 26, 1974

STATUS OF SCHOOL NOTES AND BONDS

	Mason School	Mascenic Regional	Total
Outstanding at Beginning of Year	\$13,500.00	\$1,100,000.00	\$1,113,500.00
Issued During Year	0.00	0.00	0.00
Total	13,500.00	1,100,000.00	1,113,500.00
Payments of Principal of Debt	2,700.00	80,000.00	82,700.00
Notes & Bonds Outstanding at End of Year	\$10,800.00	\$1,020,000.00	\$1,030,800.00

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

**Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.**

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: \$750,000 Rate: 4.60% Dated: May 1, 1968

Due: \$40,000 on May 1 each year 1969/85 inclusive
\$35,000 on May 1 each year 1986/87 inclusive

Address: Mrs. Isabelle Alix, Treasurer, Mascenic Regional
School District, Greenville, New Hampshire

Date	Int.	Principal	Date	Int.	Principal
11-1-74	11,730		11-1-81	5,290	
5-1-75	11,730	40,000	5-1-82	5,290	40,000
11-1-75	10,810		11-1-82	4,370	
5-1-76	10,810	40,000	5-1-83	4,370	40,000
11-1-76	9,890		11-1-83	3,450	
5-1-77	9,890	40,000	5-1-84	3,450	40,000
11-1-77	8,970		11-1-84	2,530	
5-1-78	8,970	40,000	5-1-85	2,530	40,000
11-1-78	8,050		11-1-85	1,610	
5-1-79	8,050	40,000	5-1-86	1,610	35,000
11-1-79	7,130		11-1-86	805	
5-1-80	7,130	40,000	5-1-87	805	35,000
11-1-80	6,210				
5-1-81	6,210	40,000			

SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

**Boston Safe Deposit and Trust Company
100 Franklin Street
Boston 6, Mass.**

Name: Mascenic Regional School District, New Hampshire
 Description of Issue School Bonds (State Guaranteed)
 Amount: \$750,000 Rate 4.375% Dated: May 1, 1968
 Due: \$40,000 on May 1 each year 1969-85 inclusive
 Due: \$35,000 on May 1 each year 1986-87 inclusive
 Address: Mrs. Isabelle Alix, Treasurer, Mascenic School
 District, Greenville, New Hampshire.

Date	Int.	Principal	Date	Int.	Principal
11-1-74	11,156.25		11-1-81	5,031.25	
5-1-75	11,156.25	40,000	5-1-82	5,031.25	40,000
11-1-75	10,281.25		11-1-82	4,156.25	
5-1-76	10,281.25	40,000	5-1-83	4,156.25	40,000
11-1-76	9,406.25		11-1-83	3,281.25	
5-1-77	9,406.25	40,000	5-1-84	3,281.25	40,000
11-1-77	8,531.25		11-1-84	2,406.25	
5-1-78	8,531.25	40,000	5-1-85	2,406.25	40,000
11-1-78	7,656.25		11-1-85	1,531.25	
5-1-79	7,656.25	40,000	5-1-86	1,531.25	35,000
11-1-79	6,781.25		11-1-86	765.62	
5-1-80	6,781.25	40,000	5-1-87	765.63	35,000

MASON SCHOOL DISTRICT

Serial Notes — 3½% Interest — Dated July 15, 1962

Original Amount — \$40,500

Payable: Souhegan National Bank, Milford, N. H. 03055

Date Due	Principal	Interest	Balance
July 15, 1974	2,700.00	186.43	8,100.00
January 15, 1975		142.78	
July 15, 1975	2,700.00	140.46	5,400.00
January 15, 1976		95.13	
July 15, 1976	2,700.00	94.09	2,700.00
January 15, 1977		47.47	
July 15, 1977	2,700.00	46.70	0.00

SUPERINTENDENT'S SALARY AND TRAVEL 1973-74

Proportionate Share Paid by District and State
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

Union's Share	\$19,512.00	\$1,000.00
State's Share	3,750.00	0.00
Total	<hr/> \$23,262.00	<hr/> \$1,000.00
Mascenic Regional's Share	\$10,136.48	\$ 519.50

MASCENIC REGIONAL SCHOOL DISTRICT REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

Once again it is time to make a progress report on the schools for this past year.

Our most important assignment today is to educate our girls and boys so that they may be able to better cope with the existing society that has become more complex.

Each year brings changes on our staff at both the elementary and secondary levels. Some of the reasons for termination are as follows: Professional Development, Retirement, Teach out of State, Personal, and Financial.

There is little doubt that stability of the staff is of utmost importance if we wish to establish continuity of programs at all levels. An effort was made to correct salary differences and be somewhat competitive. In this year's budget, the following salary guide was adopted.

Salary Guide for Instructional Staff — 1974-75 Adopted 3-18-74

Credited Years of Experience	Bachelor's Degree	BA + 15	Master's Degree	MA + 15
0	\$ 6,800	\$ 7,000	\$ 7,200	\$ 7,400
1	7,130	7,330	7,530	7,730
2	7,460	7,660	7,860	8,060
3	7,790	7,990	8,190	8,390
4	8,120	8,320	8,520	8,720
5	8,450	8,650	8,850	9,050
6	8,780	8,980	9,180	9,380
7	9,110	9,310	9,510	9,710
8	9,440	9,640	9,840	10,040
9	9,770	9,970	10,170	10,370
10	10,100	10,300	10,500	10,700

During the month of May, the Mascenic Regional School was visited by a committee representing the New England

Association of Schools and Colleges. The purpose of this visit was to provide a check on the self-evaluation carried out by the school staff. The reasons for conducting such an assessment are obvious and, hopefully, will result in improved education for the students enrolled at Mascenic.

The staff at Mascenic, under the leadership of Mr. Thomas A. Mohan, are to be commended for a job well done. Due to their efforts, we have been accredited for a period of two years. A progress report, due on June 1, 1976, should indicate the status of each recommendation and/or limitations listed below:

1. Overall model be established for curriculum development maximizing interdepartmental communication and coordination.

2. Co-curricular offerings be expanded in accordance with student needs.

3. Formal system of collecting and recording data on graduates be established.

4. School objectives be stated in specific, clearly defined language.

5. Curriculum growth and expansion in appropriate areas be supported to include career education, music, home economics, occupational courses, and science.

6. Oversized classes be reduced in numbers.

7. Health and safety measures be taken in industrial arts areas to include the installation of ventilation in the metal shop and service areas and a dust-collection system in the woodworking area, the provision of proper eye and apparel safety, and the establishment of clearly marked safety zones around hazardous areas.

8. Safety measures in science areas be improved.

9. Program for students with special needs be developed.

10. Board of education adopt a codified system of written policies and regulations.

11. Long-range plans be developed to build continuing public support within the three communities for the school's program.

The Commendations are as follows:

1. Efforts of the administration and staff to implement the dropout prevention program.
2. Effort made to involve community representatives in vocational programs through the establishment of a vocational advisory board.
3. Deep commitment on the part of the staff to individualize learning.
4. Recognition and support of a bi-lingual educational program.
5. Proposed addition of a remedial reading specialist for grades 9-12.
6. Guidance department for making full use of local, state, and regional referral services.
7. Administrative-staff efforts to make needed adjustments in the physical plant to accommodate a change in the philosophy of the school's organization.
8. School community for building an attractive consolidated facility.
9. Development and implementation of a salary schedule designed to retain and attract competent professional personnel.

Each year brings us a little closer in meeting the goal of establishing continuity of programs between the elementary schools and the Regional School.

In-service programs were continued throughout the year with emphasis being placed on reading and mathematics. Many of our staff members attended Keene State College and listened to such speakers as Dr. Lyman Hunt, Dr. Helen Murphy, and Dr. Donald Durrell, all noted nationally for their outstanding expertise in the field of reading.

In an effort to share with one another, the administrative staff has been meeting monthly. These meetings give us an opportunity to share points of mutual concern as well as an opportunity to learn about new programs and activities that are going on throughout the Supervisory Union. At several

of these meetings, Staff Development was the prime topic for discussion.

The Staff Development Concept was initiated by the State Department of Education as a means to up-grade the educational programs throughout the state as well as a means of improving the re-certification process.

The Mascenic District has established their Staff Development Committee, which has been functioning very well. For our purpose, we may define staff development as a system of in-service training leading to re-certification of professional staff members through the satisfaction of determined educational needs and interests of the community, school, and staff.

Our preventive maintenance program was continued with the following taking place:

A new boiler and burner unit was installed at Sacred Heart School; rekeying Greenville Public, replacing the old front doors with a single door and safety glass. At Mason, the doors in the original sections were replaced, along with new hardware that was in keeping with the original style of architecture.

General housekeeping duties were accomplished in all schools, including stripping, waxing, and polishing floors, replacing broken glass, and cleaning all furniture.

We are continuing to evaluate and improve upon the budgeting and purchasing procedures that have contributed to sound business practices, as evidenced in our financial accounting, for each district served by the Supervisory Union Office.

As I conclude this report, I will take this opportunity to thank the School Board, the citizens of the Mascenic District, and Town Officials, both elected and appointed, for their efforts in making this a year to remember.

SCHOOL LUNCH PROGRAM

End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1973 \$ 501 94

Receipts:

Lunch Sales — Children	\$2,984 25	
Lunch Sales — Adults	242 10	
Reimbursements	1,280 65	
District Appropriation	100 00	
Miscellaneous Cash	8 00	
Total Receipts	-----	4,615 00
Total Available		<u>\$5,116 94</u>

Expenditures:

Food	\$2,204 57	
Labor	1,200 00	
Equipment	0 00	
Total Expenditures	-----	3,404 57
Actual Cash Balance As Of		
June 30, 1974		<u>\$1,712 37</u>

Estimated Value of Food on Hand \$ 50 00

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

THERESA VAILLANCOURT, Cook and Bookkeeper

July 11, 1974

SCHOOL LUNCH PROGRAM

End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1973		\$ 284 30
Receipts:		
Lunch Sales — Children	\$7,880 90	
Lunch Sales — Adults	160 20	
Reimbursements	4,794 00	
District Appropriation	0 00	
Miscellaneous Cash	19 40	
Total Receipts	-----	12,854 50

Total Available		\$13,138 80
Expenditures:		
Food	\$7,184 40	
Labor	5,332 35	
Equipment	251 89	
All Other	320 44	
Total Expenditures	-----	13,089 08

Actual Cash Balance As Of		
June 30, 1974		\$ 49 72
Estimated Value of Food on Hand		
Purchased	\$ 309 45	
Commodities	339 26	

		\$ 648 71

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

MILDRED E. HENAULT, Secretary-Treasurer
July 3, 1974

MASCENIC REGIONAL SCHOOL

Teaching Staff for 1974-75

Mr. Thomas A. Mohan	Principal - Grades 6-12
Mr. Ernest V. Zuretti	Assistant Principal - Grades 6-12
Mr. Robert L. Johnson	Principal - Grades 1-5
Miss Kathleen L. Alton	Office Practice & Procedure; Personal Typing: Typing II; Shorthand; Business English 9-12
Mr. Thomas E. Barker	Social Studies 7-9
Mr. Gregory A. Beedy	Math 7 & 8
Mrs. Nancy L. Bell	Home Economics 6-12
Mr. Paul A. Bell	Metal 10-12; Industrial Arts 9-I; Shop 7
Mrs. Nathalie F. Blackie	Language Arts 6 & 7; Reading 6 & 7
Mr. Kevia D. Corriveau	Language Arts 6 & 7; English 11 & 12
Mr. Edward A. Densmore	English 9-12; Department Head
Mr. Robert H. Eaves	Industrial Arts Director; Service Ind. 10-12; Shop 6
Mr. Donald C. Englebert	Science 7 & 8
Mr. Robert W. Evon, Jr.	Science 6 & 7
Mrs. Susanne E. Evon	Math 6 & 7
Miss Linda A. Gardner	Math 9-12; Science 9-12
Mrs. Audrey L. Gordon	Home Economics 6-12
Mrs. Linda M. Hackett	English 9-12
Mrs. Melody S. Hastings	Music 6-12
Mr. Daniel H. Hilliard	General Business; Typing I; Bookkeeping I & II
Miss Elaine E. Holden	Remedial Reading
Mr. Dwight F. Horan	Math 9-12
Mrs. Joan C. Jenkins	Science 9-12; Department Head
Mrs. Diane E. Kangas	Librarian
Mr. Ralph L. Kangas	Open Lab. 10-12; Wood Ind. 10; Shop 8
Miss Paula J. Kolapakka	Language Arts 7 & 8; Reading 7 & 8
Miss Joyce E. Kotz (resigned 2-28-75)	Art C-8

Mrs. Janet R. Kowalewski
 Mr. James R. Lambert
 Mrs. Ann E. Lizotte

Mr. Joseph C. Ludwig

Miss Patricia O. Lucngo
 Mr. Stephen F. MacDonald
 Mrs. Carol R. Petts
 Mr. Robert M. Phelps

Miss Marta R. Piermarini
 Mr. Eugene J. Pinckowski

Mr. Richard M. Powers
 Mr. Robert H. Rogers
 Mr. Terry C. Rosenfelder
 Mrs. Susan P. Walker
 Miss M. Gretchen Wood
 Mr. Stephen P. Xindaris
 Mrs. Laila E. Luhtala
 Mrs. Diane O. DesRochers
 Mrs. Marion M. Kangas
 Mrs. Marion Legsdin
 Mrs. Elaine E. Whitney
 Mrs. Leo A. Alix
 Mrs. Lauretta T. Gorham
 Mr. Joseph Ernest Ouellette
 Mr. William H. Ravellette

Social Studies 6 & 7
 French 6-12; Department Head
 Language Arts 7 & 8;
 Reading 7 & 8
 Building Construction 11-12;
 Building Trades 11-12
 Social Studies 9-12; French 6-8
 English 9-12
 Math 9-12; Department Head
 Boys' Physical Education 6-12;
 Athletic Director
 Social Studies 7-12; Reading 7 & 8
 Social Studies 9-12:
 Department Head
 Guidance 9-12
 Guidance 6-8; Special Education
 Art 6-12
 Language Arts 7 & 8; Spanish 9-12
 Girls' Physical Education 6-12
 Science 9-12
 Nurse 1-12
 Secretary 6-12
 Library Clerk
 Guidance Clerk
 Secretary 1-5
 Head Custodian
 Matron
 Custodian
 Custodian

Title I

Miss Lois Andres

Miss Karlene I. Embler

Miss Susan Meaney

Mrs. Natalie Sanderson

Mrs. Norma Verhey

Director; Remedial Reading
 (Mascenic)

Remedial Reading
 (Wilton & Lyndeborough)

Remedial Reading (Mason)

Speech Therapist (Wilton,
 Lyndeborough & Mascenic)

Consultant

Teaching Staff for 1974-75 — Greenville

Mrs. Yvonne M. Champagne	Grades 2 & 3
Mr. Arthur T. Garlick, Jr.	Music 1-5
Miss Irene C. Lemay	Grade 5
Mrs. Marie McCaffery	Grade 4
Mrs. Karen Moorman	Grade 3
Mrs. Irene L. Sherburda	Grade 1
Mrs. Nancy Steele	Grades 1 & 2
Mrs. Dorothy Bosse	Custodian (Sacred Heart School)
Mr. Edgar J. Gagnon	Custodian (Public School)

Teaching Staff for 1974-75 — Mason

Mrs. Neta S. Frost	Grades 1 & 2
Mr. Arthur T. Garlick, Jr.	Music 1-5
Mrs. Lillias Johnson	Grades 2 & 3
Mrs. Virginia Rafter	Grades 4 & 5
Miss Susan Meaney	Teacher Aide
Mr. David A. Boutotte	Custodian

Teaching Staff for 1974-75 — New Ipswich

Mrs. Kerry H. Donovan	Grade 2
Mr. Arthur T. Garlick, Jr.	Music 1-5
Mrs. Betty S. Jack	Grade 1
Mrs. Joyce H. Hodges	Grade 1
Mr. Bruce D. Jenkins	Grades 4 & 5
Mrs. Myrtle M. Kangas	Grade 3
Mrs. Mary L. Letourneau	Grade 5
Mrs. Ruth M. Stone	Grade 3
Miss Susan A. Thomas	Grades 1 & 2
Miss Nancy Walker	Grade 4
Mrs. Mildred E. Henault	Teacher Aide
Mr. Burton G. Lund	Custodian

MASCENIC REGIONAL SCHOOL

Class of 1974

Aho, Michael R.	LaFreniere, Wayne D.
Alton, Susan N.	LaPointe, Peter Raymond
Bachelder, Alfred Seth	Leach, Albert J.
Baillargeon, Constance Rachel	Leel, David Alan
Belanger, Marie Irene	Leger, Judy A.
Bergeron, Andrew Carle	Leger, Kathryn Ann
Bergeron, Eddie J.	Legsdin, Susan Gail
Blaine, John S.	Lehtonen, Glenn A.
Blaine, Laurel A.	Maki, Kenneth E.
Brown, Lisa E.	Molway, Ann Marie
Card, Colleen Alice	Niskala, Edward V.
Carnegie, Andrew	Nolette, David R.
Champagne, Michelle Ann	Parker, David A.
Clark, James A.	Piche, Anne Marie R.
Creasy, S. Scott	Rassier, Gloria Joan
Davenport, William D.	Robitaille, Kimberly Aura
Deschenes, Robert Raymond	Rodier, Bryan W.
DesRochers, Denise	Rousseau, Michael E.
Desrosiers, Rodney C.	St. Pierre, Albert M.
deSteuben, Cynthia May	Smith, Jackee Marissa
Duval, Carolle Y.	Somero, Brenda L.
Emmons, Catherine E.	Somero, Brian L.
Gedenberg, Brenda L.	Somero, Paula M.
Geiselman, Julie Theresa	Spalding, Walter F.
Giroux, Edward A.	Spear, Steven Alan
Graham, Karen Elaine	Stacy, Andrew E.
Halbedel, Kenneth Lee	Steele, Robin
Hoover, Keith Daniel	Thayer, Pamela Anne
Hopkins, Mark Steven	Tyros, Costas James
Jacques, Carol J.	Vaillancourt, Cecile Theresa
Kesti, Deborah Ann	White, Kathleen Dixie
Keurulainen, Debra Ann	Willard, Robin Lynne
Kinnunen, Anthony	Zina, Corrine Ann
LaFreniere, Paul Romeo	

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1974

Town	Grades by Registers	Enrollment Boys	Enrollment Girls	Average Membership	Average Attendance	Percent of Attendance
Gv. Par.	Kndgt.	15	17	30.2	26.9	89.0
	1	10	10	18.5	17.1	92.3
	1 & 2	11	9	18.0	16.9	93.9
	2	7	15	20.9	19.3	92.2
Gv. Pub.	3	9	16	24.0	23.0	95.8
	4	20	6	23.9	22.9	95.6
	5	12	9	19.8	18.6	93.9
	5	14	7	20.6	19.7	95.7
Mason	1	9	8	16.1	15.3	95.0
	2 & 3	12	10	21.1	19.8	93.7
	4 & 5	20	5	25.0	24.1	96.2
N. I.	1	17	5	18.6	17.4	93.7
Central	1	11	8	18.9	17.6	93.0
	2	9	12	20.3	18.9	93.1
	2	12	9	19.9	18.8	94.4
	3	13	8	19.0	17.6	92.7
	3 & 4	10	13	23.0	22.0	95.5
	4	16	12	27.3	25.7	94.0
	5	10	12	21.3	20.3	95.4
	5	13	10	20.3	19.5	95.9
	6	56	53	102.2	95.8	93.7
Regional	7 & 8	102	88	176.3	164.2	93.1
	9 - 12	171	160	311.9	276.2	88.6

ATTENDING SCHOOL ELSEWHERE

Town	Public Schools Outside District	Parochial Schools Outside District	Private Schools Within District	Private Schools Outside District
Greenville	203	10	0	5
Mason	97	0	0	8
New Ipswich	21	7	26	22

CENSUS REPORT FOR GREENVILLE, MASON AND NEW IPSWICH — 1974-75

(1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	255	260	515
Mason	107	84	191
New Ipswich	448	376	824
Totals	810	720	1530

REPORT OF THE SCHOOL NURSE 1973-1974

Another very busy school year has come to an end. I am very grateful for the volunteer mothers that have aided me in so many ways in order that the children could have good health. Thank you all for your good help.

Physicals were started in August. All athletes, the 4th and 7th graders were examined at the School's expense. Parents were asked to pay for the first grade examinations. Children that were found to have defects took notes home signed by the Doctor.

Following defects noted were:

Swollen glands	16
? Heart murmurs	3
Flat feet	7
Carious teeth	15
Enlarged tonsils	1
Wax in ears	3
Small Hydrocele (left)	1
Wheezes in chest	1
Low back pains	1
Knee cartilage injury	1
Mouth breathers	3
Fluid behind ear drum	1

In December TB Testing sponsored by the State was done by Miss Constance Martin to the faculty, secretaries, aides, cooks and the custodians. All showed negative results.

Tine tests were given to the kindergarten children and to those in the first grade that had not had the test. The Women's Club sponsored the kindergarten tests, while the New Ipswich PTA and the Greenville and Mason School Clubs sponsored the first grade tests. All children were negative.

A very successful dental program for the first six grades was held with Mrs. Noreen O'Connell, a registered dental hygienist doing the work. The parents of the children par-

ticipating in this program were asked to donate \$2.00 for their child. All children were eligible to participate. About 325 children took advantage of this program. The Greenville Legion Post, the New Ipswich Children's Fair committee, the New Ipswich PTA, the Mason and Greenville School Clubs, the Mason Church ladies, and Mr. and Mrs. Don Lawler contributed most generously to this program to pay for incidentals not covered for by the State. Thank you all for your generosity, it was much appreciated. The children were very impressed and are making every effort to practice what was taught to them in taking care of their teeth. It is hoped that this program will be carried yearly.

In the spring, a fourth grade dry brushing program was started and supervised by Mrs. Doris Brogie and Mrs. Jane Burton, both registered Dental Hygienists.

The Crest Co. again gave toothbrush kits for the 3rd grades. The Colgate Co. donated the red disclosing tablets to the children.

On May 21, 1974 the VASC Testing program was held at the New Ipswich Congregational Church under the direction of Mrs. Nathalie Smith. The Mascenic Regional School District and the Greenville Lions Club were co-sponsors. All 4, 5 and 6 year olds were invited to come to have their eyes and ears examined. Mrs. Kathy Gauvin served as chairman of this program.

In vision:

- 114 were screened
- 98 passed vision criteria
- 13 were referred to an eye doctor
- 3 to continue treatment

Failures:

- 1 4-year-old
- 6 5-year-olds
- 6 6-year-olds

In hearing:

- 117 were screened
- 104 passed hearing criteria
- 6 referred for Puretone
- 7 had direct referrals

Failures:

- 9 5-year-olds
- 3 4-year-olds
- 1 2½-year-old

The first grade registration was held at this time. Parents were asked to fill out the necessary forms for the school records. Mr. Rogers was present in order to make appointments for the Gesell Tests. Parents were advised as to what requirements were necessary for admission into the first grade, i.e., a complete physical, a time test within a year to admission, Sabin oral vaccine, Rubella and Rubeola (measles) vaccines, DPT booster, and other is optional.

Thank you to the members of the church and also to the Lions Club for making this program possible.

The nurse's work consisted mostly for first aid for cuts, scratches, sprains, bruises, bites of insects, snakes, mice, and gerbil, blisters, burns, and bloody noses. Heights and weights. Blood pressures on athletes and 7th graders. Hair inspections. Several had nits and were excused until proper treatment was used. Absenteeism was checked every day. Eye and Ear Testing was done mostly on teacher request. All sick children were sent home if a parent was home to assume responsibility. Consultation with parents was also conducted. Several home visits were made.

Arrangements were made for a film to be shown to the girls in Home Economics on Breast self-examination and Pap test with mothers as guests. Dr. Robert Shaw was invited to come to answer any questions.

The following meetings were attended:

Dairy and Food Council Meeting in Durham, N. H.

VD Workshop in Keene, N. H. Two mothers, a student, Mr. Johnson and Mr. Powers attended also.

3rd Annual School Nurses Conference in Waterville Valley.

Volunteer Helpers:

Mrs. Charles Contryman

Mrs. Kenneth Chase

Mrs. Laila Washburn

Mrs. Judy Pomerleau

Mrs. Paul Stevens

Mrs. Kathy Clark

Mrs. Cathy Allen

Mrs. Diane Allen

Mrs. Lorraine Desrosiers

Mrs. Vicky Lopez

Miss Isabel Kangas

Mrs. Judy Willard

Mrs. Kathy Gauvin

Mrs. Dot White

Mrs. Ann Aldrich

Mrs. Gloria Livingston

Mrs. Pearl Thompson

Mrs. Shirley Niskala

Miss Cindy deSteuben

Mrs. Elaine Russell

Mrs. Sandra Short

Mrs. Patti Thayer

Mrs. Mildred Henault

Mrs. Dot Vaillancourt

Mrs. Carolyn Thomas

Mrs. Louise Henneman

Mrs. Rachel Fortier

Mrs. Joy Gentilella

Any name left out is an oversight.

Respectfully submitted,

LAILA E. LUHTALA

